

Pay Estimate Created Date: December 15, 2021

Progress E	stimate Number	Contract ID 2	201218-B04		Pay Period Start	December 2, 2021	Original Contract Amo	unt\$3,579,261.50
9	Tumber		Capital Paving & Con LC	pital Paving & Construction, C		December 15, 2021	Net Change Order Amount Current Contract Amo	\$25,880.71 unt \$3,605,142.21
Approval Date								By User
December 16, 2021			Generated and A	opproved (a	nd should be cons	idered Draft) at the	Project Office Level by	vierss
December 16, 2021		I	Reviewed and Approv	ved (and sh	nould be considere	d Draft) at the Resi	dent Engineer Level by	vierss
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Lev							
Original Comple	tion Date	Current C	ompletion Date	pletion Date Actual Completion Dat			Current Contract Amou	nt Complete
November 1,	2021	Novem	ber 1, 2021				99.10%	
	Cont	ract Informational I	Dates		Milest	ones		
Date Description	Origi	nal Completion Da	te Current Comple	tion Date	No Milestones E	xist for Contract		
Acceptance Date								
Awarded Date	Janu	ary 6, 2021	January 6, 2021					
Letting Date	Dece	mber 18, 2020	December 18, 20	20				
Notice to Proceed Da	ate Febru	uary 8, 2021	February 8, 2021					
Work Began Date	Augu	st 2, 2021	August 2, 2021					

Contract Total Pay	y For Estimate No. 9				
		This Estimate	Previous	To Date	
201218-B04					
	Total Posted Items Pay	\$0.00	\$3,572,609.84	\$3,572,609.84	
	Gross Item Adjustments	\$0.00	\$117,214.42	\$117,214.42	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$97,795.21	\$97,795.21	
			\$3,787,619.47	\$3,787,619.47	
Contract Total Pay	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	-							
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 (0003) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.	109	\$23.44	\$2,554.96
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 3 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.	52	\$68.91	\$3,583.32

Pay Estimate Created Date: December 15, 2021

	Progre	ess Estimate Number	Contract ID Prime Contractor	201218-B0 Capital Pav LLC	4 ⁄ing & Constru		Pay Period Start Pay Period Enc	2021	Original Contra Net Change Or Amount Current Contra	der \$	25,880.71
Project Number	Line No.	Item Do	escription	Adjustment Type	Other Item Adjustment Type		Commo	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3255	0700	GRAVEL (A) OR CRUSHED STONE (B)	Material		gene	erated Material P Adjustment (00 ding Payment Es	ts the original syster ayment Estimate Ite 02) due to user liebh timate Exception 1 c ent Payment Estimat	m id in	\$68.91	\$13,023.99
Total											\$0.00



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

J2P3254		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,379,576.75	\$2,379,576.75
	Gross Item Adjustments	\$0.00	\$87.278.06	\$87,278.06
	Gross Item Pay	\$0.00	\$2,466,854.81	\$2,466,854.81
			+=,,	+=,,
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$72,595.94	\$72,595.94
J2S3206		This Estimate	Previous	To Date
0200200	Posted Item Pay	\$0.00	\$404,151.92	\$404,151.92
	Gross Item Adjustments	\$0.00	(\$2,980.00)	(\$2,980.00)
	Gross Item Pay	\$0.00	\$401,171.92	\$401,171.92
	Groos hein ruy	\$0.00	\$401,171.0 2	\$401,11 1.02
	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
1000007				
J2S3207		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$167,746.07	\$167,746.07
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$167,746.07	\$167,746.07
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$3,847.39	\$3,847.39
J2S3255		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$307,447.13	\$307,447.13
	Gross Item Adjustments	\$0.00	\$32,916.36	\$32,916.36
	Gross Item Pay	\$0.00	\$340,363.49	\$340,363.49
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$6,197.42	\$6,197.42
		· · · · · · · · · · · · · · · · · · ·		
J2S3350		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$313,687.97	\$313,687.97
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$313,687.97	\$313,687.97
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$6,298.20	\$6,298.20
		,	,=	+-,



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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	LIEBHD	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	LIEBHD	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	LIEBHD	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	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0140, Item 6131014, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161005, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3206, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6209902, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3206, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6209903, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged



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

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

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

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

Note: Posted Q	uannies	anu valu	es ale b	aseu un n	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was t	Jeneral	eu.		
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	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
					Date as of Report Generated Date							\$2,379,576.75
	J2S3206	0001	0440	4091048	EMULSIFIED ASPHALT, SEAL COAT		-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
	Drojoot I											
	Project J2	2S3206 - To	otal Value	Posted to D	Date as of Report Generated Date							\$404,151.92
	J2S3207	2S3206 - To 0001	otal Value 0580	4091048	ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	37,816.00	-7,436.00	30,380.00	GAL	30,380.00	\$1.85	\$404,151.92 \$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	4091048	EMULSIFIED ASPHALT, SEAL COAT							\$56,203.00
		0001 0001	0580 0590	4091048 4094002 6123000A 6161005	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) CONSTRUCTION SIGNS FLAG ASSEMBLY	135,056.00	-11,255.00	123,801.00	SQYD EA	123,801.00	\$0.67 \$500.00	\$56,203.00 \$82,946.67 \$1,000.00
		0001 0001 0001 0001	0580 0590 0600 0610	4091048 4094002 6123000A 6161005	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	135,056.00 2.00 1,264.00	-11,255.00 0.00 -358.00	123,801.00 2.00 906.00	SQYD EA SQFT	123,801.00 2.00 906.00	\$0.67 \$500.00 \$5.50	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00
		0001 0001 0001 0001 0001	0580 0590 0600 0610 0620	4091048 4094002 6123000A 6161005 6161009	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION	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 LF	123,801.00 2.00 906.00 4.00 25.00 1.00 100,664.00	\$0.67 \$500.00 \$5.50 \$10.00 \$18.00 \$6,850.00 \$0.09	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76
		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 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 -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 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64
	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 6161009 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 4.00 100.00 100,664.00 47,924.00 96.00 3.00	-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 4.00 25.00 1.00 64.00 47,924.00 96.00 3.00	SQYD EA SQFT EA LS LF LF LF EA	123,801.00 2.00 906.00 4.00 25.00 1.00 64.00 47,924.00 96.00 3.00	\$0.67 \$500.00 \$5.50 \$10.00 \$6,850.00 \$0.09 \$0.01 \$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
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 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, TYPE P BEADS	135,056.00 1,264.00 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 1.00,664.00 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 1.00 100,664.00 47,924.00 96.00 3.00	\$0.67 \$500.00 \$5.50 \$10.00 \$6,850.00 \$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 \$40.00 \$450.00 \$450.00 \$450.00 \$56,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 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 410, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6000000000000000000000000000000000000	135,056.00 1,264.00 1,264.00 100,064.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00	-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 64.00 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 \$500.00 \$5.50 \$10.00 \$6.850.00 \$0.09 \$0.11 \$2.00 \$250.00 \$255.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 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, TYPE P BEADS	135,056.00 1,264.00 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 0.000	123,801.00 2.00 906.00 4.00 25.00 1.00,664.00 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 1.00 100,664.00 47,924.00 96.00 3.00	\$0.67 \$500.00 \$5.50 \$10.00 \$6,850.00 \$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 \$40.00 \$450.00 \$450.00 \$450.00 \$56,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 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 MISC.RIJC. (PERM. AGGR. EDGE TREATMENT) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	135,056.00 1,264.00 1,264.00 100,064.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00	-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 64.00 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 \$500.00 \$5.50 \$10.00 \$6.850.00 \$0.09 \$0.11 \$2.00 \$250.00 \$255.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0670 0680 0690 0700	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6206001C 620601C 6206124A 6209902 Posted to D 3049910 3105002 4020520	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 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 1.00 100,664.00 47,924.00 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 2.5.00 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 \$500.00 \$5.50 \$10.00 \$6.850.00 \$0.09 \$0.01 \$2.00 \$2250.00 \$255.58 \$68.91 \$45.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0660 0660 0660 0660 0660 0680 068	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206000C 6206001C 6206001C 62060124A 6209902 Posted to D 3049910 3105002 4020520 4071005	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	135,056.00 1.264.00 1.264.00 1.00,064.00 100,664.00 47,924.00 3.00 137.00 134.00 137.00 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	123,801.00 2.00 906.00 2.5.00 1.00 100,664.00 47,924.00 96.00 3.00 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 \$500.00 \$5.50 \$10.00 \$6.850.00 \$0.09 \$0.09 \$2.00 \$250.00 \$253.58 \$68.91 \$45.00 \$22.05	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$8,548.50
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0670 0680 0680 0690 0700 0710 0710	4091048 4094002 6123000A 6161005 6161005 6161005 6161005 6161005 6120000C 6206000C 6206001C 6206001C 6206002 Posted to IC 3049910 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 MISC.RAILROAD CROSSING PAVEMENT MARKING MISC.RAILROAD CROSSING PAVEMENT MARKING CONSTRUCTION SIGNS FLAG ASSEMBLY	135,056.00 1,264.00 1,264.00 1,264.00 100,664.00 47,924.00 3.00 47,924.00 3.00 47,924.00 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 0.00 0.00	123,801.00 2.00 906.00 1.00 100,664.00 47,924.00 3.00 134.00 134.00 137.00 4,995.00 4,995.00 876.00	SQYD EA SQFT EA EA LF LF LF CA TONS TONS TONS TONS GAL EA	123,801.00 2.00 906.00 4.00 100,664.00 47,924.00 47,924.00 96.00 3.00 98.00 189.00 5,633.10 4,170.00 810.00 14.00	\$0.67 \$500.00 \$5.50 \$10.00 \$6.850.00 \$0.09 \$0.09 \$0.01 \$2.00 \$53.58 \$53.58 \$68.91 \$45.00 \$2.05 \$500.00 \$5.50	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$450.00 \$6,850.00 \$56,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$8,548.50 \$8,548.50 \$1,000.00 \$4,455.00
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0670 0680 0680 0690 0700 0710 0710 0720 0730	4091048 4094002 6123000A 6161005 6161005 6161025 6181000 6206000C 6206001C 6206001C 6206002 90sted to D 3049910 3105002 4020520 4020500 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 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 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING DISC. (PERM. AGGR. EDGE TREATMENT) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	135,056.00 1,264.00 1,264.00 100,00 100,664.00 47,924.00 3.00 137.00 5,607.50 4,995.00 2.00 876.00	-11,255.00 -358.00 -358.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	123,801.00 2.00 906.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00 134.00 133.00 5,607.50 4,995.00 2.00 876.00	SQYD EA SQFT EA LF 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 47,924.00 96.00 3.00 5,633.10 4,170.00 2.00 810.00	\$0.67 \$500.00 \$10.00 \$18.00 \$0.01 \$0.01 \$2.00 \$250.00 \$55.58 \$68.91 \$45.00 \$2.05 \$500.00	\$56,203.00 \$82,946,67 \$1,000.00 \$4,983.00 \$40.00 \$40.00 \$450.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$8,548.50 \$1,000.00 \$1,000.00
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0660 0670 0680 0670 0680 0700 0710 0720 0720 0730	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 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 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 34 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 34 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 34 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 35 IN C. (PERM. AGGR. EDGE TREATMENT) 36 GRAVEL (A) OR CRUSHED STONE (B) 36 ITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 36 INC. GONT 37 INC. GONT TO THE ATTENDATOR (TMA) 37 INC. GONT TRAILER MOUNTED ATTENUATOR (TMA) 37 INC. GONSTRUCTION SIGNS 51 LAG ASSEMBLY 37 CHANNELIZER (TRIM LINE) 38 MOBILIZATION	135,056.00 1,264.00 1,264.00 1,264.00 100,664.00 47,924.00 3.00 47,924.00 3.00 47,924.00 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 0.00 0.00	123,801.00 2.00 906.00 1.00 100,664.00 47,924.00 3.00 134.00 134.00 137.00 4,995.00 4,995.00 876.00	SQYD EA SQFT EA LS LF LF LF EA TONS TONS TONS GAL EA SQFT EA	123,801.00 2.00 906.00 4.00 100,664.00 47,924.00 47,924.00 96.00 3.00 98.00 189.00 5,633.10 4,170.00 810.00 14.00	\$0.67 \$500.00 \$5.50 \$10.00 \$6.850.00 \$0.09 \$0.09 \$0.01 \$2.00 \$53.58 \$53.58 \$68.91 \$45.00 \$2.05 \$500.00 \$5.50	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$450.00 \$6,850.00 \$56,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$8,548.50 \$8,548.50 \$1,000.00 \$4,455.00
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0670 0680 0700 0710 0720 0710 0720 0730 0740 0750 0750	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206000C 6206001C 6206001C 6206001C 6206001C 6206124A 6209902 Posted to E 3049910 3105002 4020520 4071005 6123000A 6161005 6161009 6161025	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	135,056.00 1,264.00 1,264.00 1,00,00 100,664.00 47,924.00 47,924.00 3,000 137.	-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 4,995.00 876.00 876.00 100.00	SQYD EA SQFT EA LA LF LF LF CA TONS TONS TONS TONS GAL CA SQFT EA EA	123,801.00 2.00 906.00 1.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 189.00 189.00 4,170.00 4,170.00 810.00 810.00	\$0.67 \$500.00 \$10.00 \$18.00 \$0.09 \$0.11 \$2.00 \$25.00 \$53.58 \$45.00 \$2.05 \$2.05 \$55.50 \$55.00	\$56,203.00 \$82,946,67 \$1,000.00 \$4,983.00 \$40,00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$4,455.00 \$4,455.00 \$4,455.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-B04	J2S3255	0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	661.00	0.00	661.00	SQYD	661.00	\$12.06	\$7,971.66
	Project 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	Posted to D	ate as of Report Generated Date							\$313,687.97
201218-B04 Ove	erall - 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. The information below this line are details for Construction Signs (if applicable). No Data Available



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0040	ASPH. CONC. MIXTURE PG	Overrun	Overrun	4	Oct 2, 2021	SYSTEM	(\$66,067.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		70-22 (SP048F)			4	Oct 2, 2021	SYSTEM	\$23,060.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					4	Oct 2, 2021	SYSTEM	\$43,006.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					5	Oct 15, 2021	SYSTEM	(\$66,067.62)	Averaged Price Adjustment from this item on all previous payment estimates of '2.39040' is applied (if non-zero).
					5	Oct 15, 2021	SYSTEM	\$66,067.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					6	Oct 29, 2021	SYSTEM	(\$66,067.62)	Averaged Price Adjustment from this item on all previous payment estimates of '2.39040' is applied (if non-zero).
					6	Oct 29, 2021	SYSTEM	\$66,067.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$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 Price FUEL - Total					\$14,997.60	
			Price FUEL	- Total				\$14,997.60	
		Total				0		(\$21,954.28)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		3	Sep 16, 2021	SYSTEM	\$387,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MIX)			3	Sep 16, 2021	SYSTEM	(\$387,881.28)	
				- Total				\$0.00	
			Material - T	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				\$67,278.79	
			Other Item	ACAD - Tot Adjustment -				\$67,278.79 \$67,278.79	
			Other Item A		Total	Oct 2, 2021	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Adjustment -	Total		SYSTEM	\$67,278.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is applied (if non-zero).
				Adjustment -	Total 4 7	2021 Nov 15,		\$67,278.79 (\$43,549.21)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is
				Adjustment - Overrun Overrun - T	Total 4 7	2021 Nov 15,		\$67,278.79 (\$43,549.21) \$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
			Overrun	Adjustment - Overrun Overrun - T	Total 4 7	2021 Nov 15,		\$67,278.79 (\$43,549.21) \$38,492.17 (\$5,057.04)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is
			Overrun Overrun - T Price	Adjustment - Overrun Overrun - T	Total 4 7 otal	2021 Nov 15, 2021 Sep 2,	SYSTEM	\$67,278.79 (\$43,549.21) \$38,492.17 (\$5,057.04) (\$5,057.04)	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 Overrun - T Price	Adjustment - Overrun Overrun - T	Total 4 7 Total 2	2021 Nov 15, 2021 Sep 2, 2021 Sep 16,	SYSTEM	\$67,278.79 (\$43,549.21) \$38,492.17 (\$5,057.04) (\$5,057.04) \$6,261.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun Overrun - T Price	Adjustment - Overrun Overrun - T	Total 4 7 otal 2 3	2021 Nov 15, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$67,278.79 (\$43,549.21) \$38,492.17 (\$5,057.04) \$6,261.37 \$2,345.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0050	ASPHALTIC CONCRETE MIXTURE PG	Price FUEL	- Total				\$47,576.82	
		70-22 (SP125C MIX)	Price FUEL	- Total				\$47,576.82	
	0050 -	Total						\$109,798.57	
	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 -				-	0.145	OVOTEN	\$0.00	
	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	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.
		DEFIN			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 - 0140	- Total FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun Overrun		7	Nov 15, 2021	SYSTEM	\$0.00 (\$112.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal	2021		(\$112.50)	
		001 (1011	Overrun - T					(\$112.50)	
	0140 -	Total						(\$112.50)	
	0150	DOWEL BAR (DRILLING, FURNISHING	Material		4	Oct 4, 2021	SYSTEM	\$26,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
		AND INST			4	Oct 2, 2021	SYSTEM	(\$26,416.00)	
					5	Oct 15, 2021	SYSTEM	\$24,294.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Oct 15, 2021	SYSTEM	(\$24,294.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	4	Oct 2, 2021	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 5080.000; Overrun Quantity Balance 1200.00.
					4	Oct 2, 2021	SYSTEM	(\$6,240.00)	
					5	Oct 15, 2021	SYSTEM	(\$4,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Oct 15,	SYSTEM	\$4,118.40	This adjustment offsets the original system-generated Overrun Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3254	0150	DOWEL BAR (DRILLING, FURNISHING	Overrun	Overrun		2021			Estimate Item Adjustment (0018) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4672.000; Overrun Quantity Balance 792.00.
		AND INST			6	Oct 29, 2021	SYSTEM	(\$4,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Nov 15, 2021	SYSTEM	\$4,118.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.20000 - 5.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	Total						\$0.00	
	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		7	Nov 15, 2021	SYSTEM	\$201.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$201.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0170 -	Total						\$0.00	
	0200	CONSTRUCTION SIGNS	Overrun	Overrun	7	Nov 15, 2021	SYSTEM	(\$792.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$792.00)	
			Overrun - T	otal				(\$792.00)	
	0200 -	Total			_	_		(\$792.00)	
	0300	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 - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	PREF THERMO PVMT MARK,	Material		6	Oct 29, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Type	Number	Date	Ву		
J2P3254	0320	LT/RT ARROW	Material						Estimate Exception 8 on the current Payment Estimate.
02. 0201	0020		matorial		6	Oct 29,	SYSTEM	(\$12,720,00)	
					0	2021	STSTEIM	(\$12,730.00)	
					7	Nov 15, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$12,730.00)	
					8	Dec 2, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$12,730.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARKING, COMBO	Material		6	Oct 29, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$1,900.00)	
					7	Nov 15, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$1,900.00)	
					8	Dec 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0330 -	Total						\$0.00	
	5001	4 IN. WHITE	Material		7	Nov 15,	SYSTEM	\$1,861.12	This adjustment offsets the original system-generated Material Payment
		WATERBORNE PAVEMENT MARKING				2021			Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$1,861.12)	
					8	Dec 2, 2021	SYSTEM	\$1,861.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,861.12)	
				- Total				\$0.00	
			Material - T					\$0.00	
			Other Item Adjustment	REFL	8	Dec 2, 2021	vierss	\$80.19	Doc Record saved to eProjects
			,	REFL - Tota	I			\$80.19	
			Other Item	Adjustment -				\$80.19	
	5001	Total						\$80.19	
			Other Herr	DEE	0	Dec 2	Vieres		
	5002	MISC. PAVEMENT MARKINGS	Adjustment	-		Dec 2, 2021	vierss	\$258.08	Doc Record saved to eProjects
			REFL - Total					\$258.08	
			Other Item	Adjustment -	Total			\$258.08 \$258.08	
		2 - Total							
J2P3254 -	Total							\$87,278.06	
J2S3206	0520	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Sep 16, 2021	SYSTEM	\$17,977.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MARKING			3	Sep 16,	SYSTEM	(\$17,977.40)	



Dec 27, 2021

Project Line Description Adjustment Type Other Adjustment Type Est. Number Type Created Date Created By Amount J2S3206 0520 4 IN. WHITE WATERBORNE Material 2021 2021	Remarks
J2S3206 0520 4 IN. WHITE Material 2021	. ternante
PAVEMENT - Total \$0.00 MARKING Material - Total \$0.00	
	the existing to option and and Material Decision
WATERBORNE 2021 Estimate Item Adjustme PAVEMENT Estimate Exception 8 o	: the original system-generated Material Payment ent (0011) due to user liebhd overridding Payment in the current Payment Estimate.
3 Sep 16, 2021 SYSTEM (\$13,042.20)	
- Total \$0.00	
Material - Total \$0.00	
0530 - Total \$0.00	
WATERBORNE 2021 Estimate Item Adjustme PAVEMENT Estimate Exception 7 o	the original system-generated Material Payment ent (0012) due to user liebhd overridding Payment n the current Payment Estimate.
MARKING 5 Oct 15, SYSTEM (\$224.00)	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0015) due to user liebhd overridding Payment on the current Payment Estimate.
6 Oct 29, 2021 SYSTEM (\$224.00)	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0021) due to user liebhd overridding Payment on the current Payment Estimate.
7 Nov 15, SYSTEM (\$224.00) 2021	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0015) due to user vierss overridding Payment on the current Payment Estimate.
8 Dec 2, 2021 (\$224.00)	
- Total \$0.00	
Material - Total \$0.00	
0540 - Total \$0.00	
0550 MISC. Overrun Overrun 5 Oct 15, SYSTEM (\$500.00)	
MARKINGS Overrun - Total (\$500.00)	
Overrun - Total (\$500.00)	
0550 - Total (\$500.00)	
0570 MISC. Overrun Overrun 5 Oct 15, SYSTEM (\$2,480.00)	
MARKINGS Overrun - Total (\$2,480.00)	
Overrun - Total (\$2,480.00)	
0570 - Total (\$2,480.00)	
J2S3206 - Total (\$2,980.00)	
WATERBORNE 2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0014) due to user liebhd overridding Payment n the current Payment Estimate.
MARKING 3 Sep 16, SYSTEM (\$7,247.79)	
MARKING 3 Sep 16, SYSTEM (\$7,247.79)	
MARKING 3 Sep 16, SYSTEM (\$7,247.79)	
MARKING 3 Sep 16, 2021 SYSTEM (\$7,247.79) - Total \$0.00	
MARKING MARKING Sep 16, 2021 SYSTEM (\$7,247.79) - Total - Total - Total \$0.00 \$0.00 Material - Total - Total \$0.00 \$0.00 \$0.00 0650 - Total - Solution \$0.00 \$0.00 \$0.00 \$0.00 0660 4 IN. YELLOW WATERBORNE 3 Sep 16, 2021 SYSTEM \$4,217.29 This adjustment offsets Estimate Item Adjustment	the original system-generated Material Payment ent (0015) due to user liebhd overridding Payment on the current Payment Estimate.



Dec 27, 2021

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



				-						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3255	0700	CRÙSHED	Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$3,583.32)		
		STONE (B)			6	Oct 29, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	Oct 29, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.	
					7	Nov 15, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Nov 15, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.	
					8	Dec 2, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Dec 2, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.	
					9	Dec 15, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Dec 15, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0700 -	Total						(\$3,583.32)		
	0710	D BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Oct 18, 2021	vierss	\$18,476.90	spreadsheet and doc record saved to eProjects	
				ACAD - Tot	al			\$18,476.90		
			Other Item	Adjustment - Total				\$18,476.90		
						0.145	OVOTEN			
			Overrun	Overrun		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 - Total				(\$1,237.84)		
			Overrun - T	otal				(\$1,237.84)		
			Price FUEL			5	Oct 15, 2021	SYSTEM	\$18,889.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 15, 2021	SYSTEM	(\$0.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$18,888.90		
			Price FUEL	- Total				\$18,888.90		
	0710 -	Total						\$36,127.96		
	0720	TACK COAT	Material		5	Oct 15, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Oct 15, 2021	SYSTEM	(\$8,548.50)		
					6	Oct 29, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Oct 29, 2021	SYSTEM	(\$8,548.50)		
					7	Nov 15, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Nov 15, 2021	SYSTEM	(\$8,548.50)		
					8	Dec 2, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment	



Dec 27, 2021

AD20 AD200 <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Control Control Control Control Control Contro Control Control <t< td=""><td>J2S3255</td><td>0720</td><td>TACK COAT</td><td>Material</td><td></td><td></td><td></td><td></td><td></td><td>Estimate Exception 4 on the current Payment Estimate.</td></t<>	J2S3255	0720	TACK COAT	Material						Estimate Exception 4 on the current Payment Estimate.	
View of the control of the c						8		SYSTEM	(\$8,548.50)		
V20 - Total V30 - V30 - V30 - V30 - V300 - V3000 - V3000 - V300 - V300 - V300 - V3000 - V300 - V300 - V300 -					- Total				\$0.00		
978 0 1 Market NUMERINA PSYMERED NUMERINA PSYMERED NUMERINA PSYMERED NUMERINA PSYMERED NUMERINA PSYMERED PSYM				Material - T	otal						
NUMERING NUMERING Number of the second seco		0720 -	Total						\$0.00		
 		0780	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$3,586.86	Estimate Item Adjustment (0007) due to user liebhd overridding Payment	
Visite Partial Status Partial Status Partial Status Partial Status Visite Visi			WARKING			6		SYSTEM	(\$3,586.86)		
V V						7		SYSTEM	\$3,586.86	Estimate Item Adjustment (0006) due to user liebhd overridding Payment	
V V						7		SYSTEM	(\$3,586.86)		
VPD VPD VPD VPD VPD VPD VPD VPD VPD VPD VPD VPD VPD VPD VPD VPD VPD VPD VPD						8	Dec 2,	SYSTEM	\$3,586.86	Estimate Item Adjustment (0005) due to user vierss overridding Payment	
Normal Problem Normal Problem Status						8		SYSTEM	(\$3,586.86)		
Normal Parameter Material - Total Second asset to eProjects Other line Adjustment REFL - Total 900 - Yes 947.54 Doc Record asset to eProjects Office - Total REFL - Total 947.54 Second asset to eProjects 947.54 Office - Total Other Multistement - Total 947.54 Second asset to erginal system-generated Material Payment Estimate Vite - Total Vite - Total 900 - Yes 947.54 Second asset to erginal system-generated Material Payment Estimate PAVEMENT MARKING Material - Total 900 - Yes 900 - Yes 900 - Yes PAVEMENT MARKING Material - Total 900 - Yes 900 - Yes 900 - Yes PAVEMENT MARKING Payment Estimate 900 - Yes 900 - Yes 900 - Yes PAVEMENT MARKING Payment Estimate 900 - Yes 900 - Yes 900 - Yes PAVEMENT MARKING Payment Estimate 900 - Yes 900 - Yes 900 - Yes PAVEMENT MARKING Payment Estimate 900 - Yes 900 - Yes 900 - Yes PAVEMENT MARKING Payment Esting Payment 900 - Yes 900 - Yes					Total		2021		\$0.00		
View Other liem REFL 8 Dec,2 2021 View 5147.54 DecRecord saved to eProjects View REFL-Total View View <td form="" prove="" provide="" rowspaint="" rowspaint<="" td="" tow=""><td></td><td></td><td></td><td>Material - T</td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td>Material - T</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - T						
Normal Part Part Part Part Part Part Part Part				Other Item		8	Dec 2	vierss		Doc Record saved to eProjects	
Vertex Other Ham Adjustment - Joint -											
Or80 - Total Section											
0750 4 IN. YELLOW WATERBORNE MARKINS Material VATERBORNE MARKINS Material VATERBORNE MARKINS 6 Oct 29, 2021 SYSTEM 52,739.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the oursent liebhd voeridding Payment Estimate Exception 12 on the oursent liebhd voeridding Payment Estimate Exception 12 on the oursent liebhd voeridding Payment Estimate Exception 15 on the oursent liebhd voeridding Payment Estimate Exception 16 on the current Payment Estimate. 0 0 0 0 0 2021 SVSTEM 52,739.00 0 0 0 0 0 2021 SVSTEM 52,739.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Other Item Adjustment - Total							\$147.54		
VATUERBORNE WATUERBORNE MARKING Nor MARKING 2021		0780 -	Total						\$147.54		
Version Version 62,739.60 (52,739.60) Version 7 Nov 15, 2021 SYSTEM 52,739.60 This adjustment offsets the original system-generated Material Payment Estimate Exemption 15 on the current Payment Estimate. Version Nov 15, 2021 SYSTEM 52,739.60 This adjustment offsets the original system-generated Material Payment Estimate Exemption 15 on the current Payment Estimate. Version Nov 15, 2021 SYSTEM 52,739.60 This adjustment offsets the original system-generated Material Payment Estimate Exemption 15 on the current Payment Estimate. Version Nov 15, 2021 SYSTEM 52,739.60 This adjustment offsets the original system-generated Material Payment Estimate Exemption 16 on the current Payment Estimate. Version Total Version S2,739.60 This adjustment offsets the original system-generated Material Payment Estimate Exemption 16 on the current Payment Estimate. Version Total Version S2,739.60 S2,739.60 This adjustment offsets the original system-generated Material Payment Estimate Exemption 16 on the current Payment Estimate. Version Total Version S2,739.60 S2,739.60 Version Total Version S2,241.80 Doc Record		0790	WATERBORNE PAVEMENT	NE NT		6		SYSTEM	\$2,739.60	Estimate Item Adjustment (0008) due to user liebhd overridding Payment	
Version Part Part Part Part Part Part Part Part						6		SYSTEM	(\$2,739.60)		
$ \frac{1}{2021} = 0 (4.1.4.4.4) \\ \frac{1}{2021} = 0 (4.1.4.4.4.4) \\ \frac{1}{2021} = 0 (4.1.4.4.4.4.4) \\ \frac{1}{2021} = 0 (4.1.4.4.4.4.4.4) \\ \frac{1}{2021} = 0 (4.1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4$						7		SYSTEM	\$2,739.60	Estimate Item Adjustment (0007) due to user liebhd overridding Payment	
$ \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$						7		SYSTEM	(\$2,739.60)		
Image: series of the series						8		SYSTEM	\$2,739.60	Estimate Item Adjustment (0006) due to user vierss overridding Payment	
Image: series of the						8		SYSTEM	(\$2,739.60)		
Other Item Adjustment REFL 8 Dec 2, 2021 vierss \$\$224.18 Doc Record saved to eProjects REFL - Total Other Item Adjustment - Total S224.18 J253225 - Total SEAL COAT GRADE B2 Overrun - Seation S224.18 Nov 15 S224.18 Other Item Adjustment - Total S224.18 J253255 - Total Overrun - Seation J25325 J25325 <td co<="" td=""><td></td><td></td><td></td><td colspan="4"></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td colspan="4"></td> <td>\$0.00</td> <td></td>									\$0.00	
Other Item Adjustment REFL 8 Dec 2, 2021 vierss \$\$224.18 Doc Record saved to eProjects REFL - Total Other Item Adjustment - Total S224.18 J253225 - Total SEAL COAT GRADE B2 Overrun - Seation S224.18 Nov 15 S224.18 Other Item Adjustment - Total S224.18 J253255 - Total Overrun - Seation J25325 J25325 <td co<="" td=""><td></td><td></td><td>Material - T</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td>Material - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - T	otal				\$0.00	
Image: Normal State Other Item Adjustment - Total \$224.18 079 - Total \$224.18 J2S3255 - Total \$224.18 J2S3350 0820 SEAL COAT AGGREGATE, GRADE B2 Overrun 0verrun 1 Aug 16, 2021 \$YSTEM \$(\$625.78) J2S3350 0820 SEAL COAT AGGREGATE, GRADE B2 Overrun - Verture 1 Aug 16, 2021 \$YSTEM \$(\$5,520.80) 000000000000000000000000000000000000				Other Item		8		vierss		Doc Record saved to eProjects	
O790 - Total \$224.18 J2S3255 - Total \$32,916.36 J2S3350 0820 SEAL COAT AGGREGATE, GRADE B2 Overrun 1 Aug 16, 2021 SYSTEM (\$625.78) 1 Nov 15, 2021 SYSTEM (\$5,520.80) Init price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.67000 - 0.67000, 'is applied (if non-zero).					REFL - Tota	l			\$224.18		
J2S3255 - Total Stall COAT Overrun Aug 16, 2021 Stall CoAT Stall CoAT Aug 16, 2021				Other Item	Adjustment -	Total			\$224.18		
J2S3350 0820 SEAL COAT AGGREGATE, GRADE B2 Overrun 1 Aug 16, 2021 SYSTEM (\$625.78) 7 Nov 15, 2021 SYSTEM (\$5,520.80) 8 Dec 2, 2021 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.67000 - 0.67000, 'is applied (if non-zero). Overrun - Total \$0.00		0790 -	Total						\$224.18		
AGGREGATE, GRADE B2 Image: Constraint of the second seco	J2S3255	- Total							\$32,916.36		
7 Nov 15, 2021 SYSTEM (\$5,520.80) 8 Dec 2, 2021 SYSTEM \$6,146.58 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.67000 - 0.67000, 'is applied (if non-zero). Overrun - Total \$0.00	J2S3350	0820	AGGREGATE,	Overrun	Overrun	1		SYSTEM	(\$625.78)		
8 Dec 2, 2021 SYSTEM \$6,146.58 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.67000 - 0.67000, 'is applied (if non-zero). Overrun - Total \$0.00			GRADE B2			7		SYSTEM	(\$5,520.80)		
						8	Dec 2,	SYSTEM	\$6,146.58	previous payment estimates. Price Adjustments of ',0.67000 - 0.67000, 'is	
Overrun - Total \$0.00					Overrun - T	otal			\$0.00		
				Over <u>run - T</u>	otal				\$0.00		



Dec 27, 2021

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