



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

Progress Estimate Number 12	Contract ID 210122-H04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start February 2, 2022 Pay Period End May 15, 2022	Original Contract Amount \$1,834,980.13 Net Change Order Amount (\$92,158.63) Current Contract Amount \$1,742,821.50
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Approval Date	By User
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by bollis1
May 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
May 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		99.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
210122-H04			
Total Posted Items Pay	\$37,839.13	\$1,699,554.62	\$1,737,393.75
Gross Item Adjustments	\$20,073.65	(\$18,032.53)	\$2,041.12
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$57,912.78	\$1,681,522.09	\$1,739,434.87

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3709	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	38,391.2	\$4,990.86
	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	33,426.4	\$4,345.43
Project J9P3709 - Total							\$9,336.29
J9P3711	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	42,891	\$5,575.83
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	43,406	\$5,642.78
Project J9P3711 - Total							\$11,218.61
J9S3708	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	54,901.5	\$7,137.20
Project J9S3708 - Total							\$7,137.20
J9S3710	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	20,898	\$2,716.74
	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	18,581	\$2,415.53
Project J9S3710 - Total							\$5,132.27
J9S3712	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	14,325.6	\$1,862.33
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	7,180.6	\$933.48
Project J9S3712 - Total							\$2,795.81
J9S3713	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	13,067.2	\$1,698.74



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3713	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	4,001.6	\$520.21
Project J9S3713 - Total							\$2,218.95
Overall - Total							\$37,839.13

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
J9P3709	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-890	\$0.13	(\$115.70)
	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$1,049.46			\$1,049.46
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$738.94			\$738.94
J9P3711	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$547.83			\$547.83
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$1,379.65			\$1,379.65
J9S3708	0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$2.47			\$2.47
	0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	\$8,774.90 held out on estimate 2 until reflectivity was checked. Contractor has excepted deductions for striping.			\$8,774.90
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a negative bonus was determined. Bonus minus Deducts = \$-1,981.13			(\$1,981.13)
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	\$9257.63 held out on estimate 2 until reflectivity was checked. Contractor has excepted deductions for striping.			\$9,257.63
J9S3710	0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$635.47			\$635.47
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$644.57			\$644.57
J9S3712	0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$174.55			\$174.55
	0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a positive bonus was determined.			\$109.45



**Missouri Department of Transportation
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 12		Contract ID 210122-H04 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start February 2, 2022 Pay Period End May 15, 2022		Original Contract Amount \$1,834,980.13 Net Change Order Amount (\$92,158.63) Current Contract Amount \$1,742,821.50		
J9S3712		MARKING PAINT, TYPE P BEADS			Bonus minus Deducts = \$109.45			
J9S3713	0530	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a negative bonus was determined. Bonus minus Deducts = \$-791.61			(\$791.61)
	0540	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Based on the striping reflectivity results, a negative bonus was determined. Bonus minus Deducts = \$-352.83			(\$352.83)
Total								\$20,073.65



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

Report Generated on May 18, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3709	FAF-51-2(41)	Scrub seal	51	BOLLINGER	from Rte. 72 to Rte. 34 in Marble Hill
J9P3711	FAS-S704(010)	Scrub seal	95	OZARK	from Rte. 5 to Rte. 160 near Theodosia
J9S3708	FAS-S704(011)	Scrub seal	Y	ST FRANCOIS	from Rte. 67 to I-55 near Bloomsdale
J9S3710	FAS-S704(012)	Scrub seal	K	HOWELL	from Rte. KK to Rte. 63 in West Plains
J9S3712	FAS-S704(013)	Scrub seal	E	STODDARD	from Rte. 25 in Bloomfield to Rte. N
J9S3713	FAS-S704(014)	Scrub seal	H	NEW MADRID	from end of state maintenance to Rte. 61 in Matthews

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J9P3709	Posted Item Pay	\$9,336.29	\$385,015.77	\$394,352.06
	Gross Item Adjustments	\$1,672.70	\$0.00	\$1,672.70
	Gross Item Pay	\$11,008.99	\$385,015.77	\$396,024.76
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3711	Posted Item Pay	\$11,218.61	\$428,846.18	\$440,064.79
	Gross Item Adjustments	\$1,927.48	\$0.00	\$1,927.48
	Gross Item Pay	\$13,146.09	\$428,846.18	\$441,992.27
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3708	Posted Item Pay	\$7,137.20	\$358,162.51	\$365,299.71
	Gross Item Adjustments	\$16,053.87	(\$18,032.53)	(\$1,978.66)
	Gross Item Pay	\$23,191.07	\$340,129.98	\$363,321.05
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3710	Posted Item Pay	\$5,132.27	\$236,707.64	\$241,839.91
	Gross Item Adjustments	\$1,280.04	\$0.00	\$1,280.04
	Gross Item Pay	\$6,412.31	\$236,707.64	\$243,119.95
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3712	Posted Item Pay	\$2,795.81	\$144,780.26	\$147,576.07
	Gross Item Adjustments	\$284.00	\$0.00	\$284.00
	Gross Item Pay	\$3,079.81	\$144,780.26	\$147,860.07
	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	\$0.00	\$0.00
J9S3713	Posted Item Pay	\$2,218.95	\$146,042.26	\$148,261.21
	Gross Item Adjustments	(\$1,144.44)	\$0.00	(\$1,144.44)
	Gross Item Pay	\$1,074.51	\$146,042.26	\$147,116.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3712, Item 4139912, Project Item Line Number 0370, Material Set 4139912, Material 1015EALM.CRS2P - Emulsified Asphalt Latex Mod CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-H04, Contract Project J9P3709, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6206000C, Minor Item.	Change order is pending	bolli1	Acknowledged



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

Report Generated on May 18, 2022

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)
210122-H04	J9P3709	0001	0010	4139905	MISC.Mineral Aggregate	278,808.00	0.00	278,808.00	SQYD	278,808.00	\$0.62	\$172,860.96
		0001	0020	4139912	MISC.Seal Emulsion	69,703.00	-12,176.00	57,527.00	GAL	57,527.00	\$1.94	\$111,602.38
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,236.00	44.00	1,280.00	SQFT	1,280.00	\$7.77	\$9,945.60
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	188.00	-188.00	0.00	EA	0.00	\$11.95	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,506.00	0.00	187,506.00	LF	188,396.00	\$0.13	\$24,491.48
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,502.00	0.00	176,502.00	LF	174,628.00	\$0.13	\$22,701.64
Project J9P3709 - Total Value Posted to Date as of Report Generated Date												\$394,352.06
J9P3711	0001	0090	4139905	MISC.MINERAL AGGREGATE	252,597.00	0.00	252,597.00	SQYD	252,597.00	\$0.81	\$204,603.57	
		0100	4139912	MISC.SEAL EMULSION	63,149.00	-4,413.00	58,736.00	GAL	58,736.00	\$1.94	\$113,947.84	
		0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0120	6161005	CONSTRUCTION SIGNS	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$7.77	\$11,655.00	
		0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.52	\$86.08	
		0140	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25	
		0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00	
		0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,456.00	0.00	214,456.00	LF	214,456.00	\$0.13	\$27,879.28	
0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,029.00	0.00	217,029.00	LF	217,029.00	\$0.13	\$28,213.77			
Project J9P3711 - Total Value Posted to Date as of Report Generated Date												\$440,064.79
J9S3708	0001	0180	4139905	MISC.MINERAL AGGREGATE	252,511.00	0.00	252,511.00	SQYD	252,511.00	\$0.64	\$161,607.04	
		0190	4139912	MISC.SEAL EMULSION	63,128.00	-10,712.00	52,416.00	GAL	52,416.00	\$1.94	\$101,687.04	
		0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00	
		0210	6161005	CONSTRUCTION SIGNS	1,318.00	-562.00	756.00	SQFT	756.00	\$7.77	\$5,874.12	
		0220	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$21.52	\$0.00	
		0230	6161028	CHANNELIZER	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25	
		0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00	
		0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	179,998.00	9,902.00	189,900.00	LF	189,900.00	\$0.13	\$24,687.00	
0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,900.00	-9,902.00	179,998.00	LF	142,425.00	\$0.13	\$18,515.25			
Project J9S3708 - Total Value Posted to Date as of Report Generated Date												\$365,299.70
J9S3710	0001	0270	4139905	MISC.MINERAL AGGREGATE	124,443.00	-2,662.00	121,781.00	SQYD	121,781.00	\$0.79	\$96,206.99	
		0280	4139912	MISC.SEAL EMULSION	31,111.00	-2,142.00	28,969.00	GAL	28,969.00	\$1.94	\$56,199.86	
		0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0300	6161005	CONSTRUCTION SIGNS	1,074.00	0.00	1,074.00	SQFT	1,074.00	\$7.77	\$8,344.98	
		0310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.52	\$86.08	
		0320	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25	
		0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00	
		0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,880.00	0.00	110,880.00	LF	109,602.00	\$0.13	\$14,248.26	
0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,490.00	0.00	102,490.00	LF	100,573.00	\$0.13	\$13,074.49			
Project J9S3710 - Total Value Posted to Date as of Report Generated Date												\$241,839.91
J9S3712	0001	0360	4139905	MISC.MINERAL AGGREGATE	79,575.00	0.00	79,575.00	SQYD	79,575.00	\$0.78	\$62,068.50	
		0370	4139912	MISC.SEAL EMULSION	19,894.00	-1,214.00	18,680.00	GAL	18,680.00	\$1.94	\$36,239.20	
		0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0390	6161005	CONSTRUCTION SIGNS	1,022.00	-498.00	524.00	SQFT	524.00	\$7.77	\$4,071.48	
		0400	6161025	CHANNELIZER (TRIM LINE)	170.00	-170.00	0.00	EA	0.00	\$11.95	\$0.00	
		0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00	
		0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,793.15	\$3,586.30	



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Contract Line Items and Total Paid for All Estimates**

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-H04	J9S3712				CROSSING MARKER							
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,628.00	0.00	71,628.00	LF	71,628.00	\$0.13	\$9,311.64
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,903.00	0.00	35,903.00	LF	35,903.00	\$0.13	\$4,667.39
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22.00	0.00	22.00	LF	22.00	\$5.98	\$131.56
Project J9S3712 - Total Value Posted to Date as of Report Generated Date												\$147,576.07
J9S3713	0001	0460	4139905	MISC.Mineral Aggregate	84,337.00	-137.00	84,200.00	SQYD	84,200.00	\$0.77	\$64,834.00	
		0470	4139912	MISC.Seal Emulsion	21,086.00	-2,186.00	18,900.00	GAL	18,900.00	\$1.94	\$36,666.00	
		0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0490	6161005	CONSTRUCTION SIGNS	1,703.00	-1,132.00	571.00	SQFT	571.00	\$7.77	\$4,436.67	
		0500	6161025	CHANNELIZER (TRIM LINE)	308.00	-308.00	0.00	EA	0.00	\$11.95	\$0.00	
		0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00	
		0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,793.15	\$3,586.30	
		0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,336.00	0.00	65,336.00	LF	65,336.00	\$0.13	\$8,493.68	
		0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,008.00	0.00	20,008.00	LF	20,008.00	\$0.13	\$2,601.04	
		0550	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	24.00	\$5.98	\$143.52	
		Project J9S3713 - Total Value Posted to Date as of Report Generated Date										
210122-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,737,393.74



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Project: J9P3709

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0070	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/13/22	5/16/22	38,391.20	LF		0		29		Correction of quantity after reflectivity results
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/13/22	5/16/22	33,426.40	LF		0		29		Correction of quantity after reflectivity results

Project: J9P3711

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0160	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/14/22	5/14/22	42,891.00	LF		72.435		92.986		
0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/14/22	5/14/22	43,406.00	LF		72.435		92.986		

Project: J9S3708

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0250	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/13/22	5/16/22	54,901.50	LF		0		19		

Project: J9S3710

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0340	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/14/22	5/14/22	20,898.00	LF		2.940		13.440		
0350	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/14/22	5/14/22	18,581.00	LF		2.940		13.440		

Project: J9S3712

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0430	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/13/22	5/16/22	14,325.60	LF	Rt and Lt	0	CL	6.8	CL	
0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/13/22	5/16/22	7,180.60	LF	Rt and Lt	0	CL	6.8	CL	

Project: J9S3713

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0530	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/13/22	5/16/22	13,067.20	LF	Rt and Lt	0	CL	6.690	CL	
0540	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/13/22	5/16/22	4,001.60	LF	Rt and Lt	0	CL	6.69	CL	

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3711	0120	August 19, 2021	1500	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				3.00	8.75			26.25
				WO8-12 48x48 16.00 NO CENTER LINE				26.00	16			416
				WO8-7 36x36 9.00 LOOSE GRAVEL				26.00	9			234
				See Special Sign Details				20.00		Pilot Car In Use Wait & Follow	1.50	30
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10			20
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				6.00	16			96
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				2.00	8			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				14.00	16			224
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				14.00	16			224
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP	72.435			10.00	16			160
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8			16
	0120 - Total											1499.51
J9S3708	0210	July 13, 2021	213	WO8-12 48x48 16.00 NO CENTER LINE	16.553			1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	16.54			1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE	16.53			1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	16.523			1.00	9			9
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	14.581			1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE	14.573			1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	14.555			1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	14.548			1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE	12.304			1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	12.289			1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE	12.261			1.00	16			16



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J9S3708	0210	July 13, 2021	213	LINE												
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	12.256			1.00	9				9			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	17.731			1.00	9				9			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	18.497			1	8					8		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	17.94			1.00	10					10		
				GO20-2 48x24 8.00 END ROAD WORK	17.937			1.00	8					8		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	17.821			1.00	12						12	
				WO8-12 48x48 16.00 NO CENTER LINE	17.747			1.00	16						16	
				July 14, 2021	0	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	18.047					8			8.00	
				July 19, 2021	238	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	0.04					1.00	8			8
						SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	8.216	EB and WB	2.00	9						18
						WO8-12 48x48 16.00 NO CENTER LINE	8.203	EB and WB	2.00	16						32
						SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	6.356	EB and WB	2.00	9						18
				WO8-12 48x48 16.00 NO CENTER LINE	6.349	EB and WB	2.00	16						32		
				WO8-12 48x48 16.00 NO CENTER LINE	4.189	WB	1.00	16						16		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.216					1.00	10			10		
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	10.413	EB and WB	2.00	9						18		
				WO8-12 48x48 16.00 NO CENTER LINE	10.416	EB and WB	2.00	16						32		
				GO20-2 48x24 8.00 END ROAD WORK	2.421					1.00	8			8		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	2.439					1.00	12			12		
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	2.474	EB	1.00	9						9		
				WO8-12 48x48 16.00 NO CENTER LINE	2.481	EB	1.00	16						16		
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	4.179	WB	1.00	9						9		
		July 20, 2021	9	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.688					1.50	1	Wait For Pilot Car	1.50	1.5		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.755					1.50	1	Wait For Pilot Car	1.50	1.5		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.488					1.50	1	Wait For Pilot Car	1.50	1.5		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.569					1.50	1	Wait For Pilot Car	1.50	1.5		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.659					1.50	1	Wait For Pilot Car	1.50	1.5		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.789					1.50	1	Wait For Pilot Car	1.50	1.5		
		July 21, 2021	266	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.94					1.00	16			16		
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	13.712					1.00	8.75			8.75		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	14.108					1.50	1	wait for pilot car	1.50	1.5		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	14.283					1.50	1	wait for pilot car	1.50	1.5		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	14.455					1.50	1	Please wait for pilot car	1.50	1.5		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	14.639					1.00	16			16		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	14.748					1.00	16			16		
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	14.79					1.00	8.75			8.75		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	14.866					1.00	16			16		
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	14.91					1.00	8.75			8.75		
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	15.003					1.00	4.5			4.5		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	15.003					1.50	1	wait for pilot car	1.50	1.5		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	16.897					1.00	16			16		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	17.041					1.00	16			16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	17.179					1.00	16			16		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	2.047					1.00	16			16		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	2.209					1.00	16			16		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.811					1.50	1	Wait for Pilot Car	1.50	1.5		
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.826					1.50	1	Wait for Pilot Car	1.50	1.5				
		SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	4.179					1.00	9			9				
		WO8-12 48x48 16.00 NO CENTER	4.189					1.00	16			16				



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J9S3708	0210	July 21, 2021	266	LINE											
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	5.178		1.00	16			16				
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	5.204	RT D	1.00	8.75			8.75				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	5.269		1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	5.451		1.00	16			16				
				July 22, 2021	9	WO22-6e 21x15 (ARROW PIVETS)		18.00		4.00	2.19			8.76	
				August 4, 2021	21	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.833		1.50	1	Wait for Pilot Car	1.50	1.5	
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.806		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.727		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.632		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.61		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.584		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.502		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.425		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.343		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.337		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.204		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.078		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				3.062		1.50	1	Wait for Pilot Car	1.50	1.5			
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				2.928		1.50	1	Wait for Pilot Car	1.50	1.5			
		0210 - Total												755.26	
J9S3710	0300	August 12, 2021	1065	See Special Sign Details				20.00		Pilot Car In Use Wait & Follow	1.50	30			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			2.00	12			24				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			2.00	10			20				
				GO20-2 48x24 8.00 END ROAD WORK			2.00	8			16				
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			2.00	8			16				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			14.00	16			224				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			14.00	16			224				
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL			10.00	9			90				
				WO8-12 48x48 16.00 NO CENTER LINE			10.00	16			160				
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			10.00	16	K		160				
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			1.00	4.5			4.5				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			6.00	16			96				
						August 23, 2021	9	WO22-6e 21x15 (ARROW PIVETS)		13.440		4.00	2.19		8.76
				0300 - Total											
		J9S3712	0390	August 4, 2021	524	See Special Sign Details		0		0.00					
GO20-4 36x18 4.50 PILOT CAR FOLLOW ME						0.000 - 6.800	1.00	4.5			4.5				
CONST-7-48 48x24 8.00 RATE OUR WORK ZONE						6.770	1.00	8			8				
GO20-2 48x24 8.00 END ROAD WORK						6.660	1.00	8			8				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES						6.660	1.00	10			10				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						6.510	1.00	12			12				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						0.230	1.00	12			12				
GO20-2 48x24 8.00 END ROAD WORK						0.130	1.00	8			8				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES						0.130	1.00	10			10				
CONST-7-48 48x24 8.00 RATE OUR WORK ZONE						0.020	1.00	8			8				
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR						0.000 - 6.800	9.00	8.75			78.75				
WO8-12 48x48 16.00 NO CENTER LINE						0.000 - 6.800	5.00	16			80				
WO20-7a 48x48 16.00 FLAGGER (SYMBOL)						0.000 - 6.800	5.00	16			80				
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD						0.000 - 6.800	5.00	16			80				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						0.000 - 6.800	5.00	16			80				
WO8-7 36x36 9.00 LOOSE GRAVEL						0.000 - 6.800	5.00	9			45				



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J9S3712	0390 - Total											524.25
J9S3713	0490	August 10, 2021	571	See Special Sign Details		0.000		0.00				
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		6.640		1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.520		1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.420		1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.230		1.00	12			12
				GO20-2 48x24 8.00 END ROAD WORK		0.130		1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.130		1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.020		1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		0.000 - 6.690		6.00	16			96
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000 - 6.690		6.00	9			54
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000 - 6.690		4.00	16			64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 6.690		4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 6.690		4.00	16			64
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 6.690		17.00	8.75			148.75
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 6.690		1.00	4.5			4.5
				GO20-2 48x24 8.00 END ROAD WORK		6.520		1.00	8			8
	0490 - Total											571.25



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3709	0020	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		2	Aug 2, 2021	SYSTEM	\$108,548.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bollis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Aug 2, 2021	SYSTEM	(\$108,548.82)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0020 - Total								\$0.00				
	0040	CONSTRUCTION SIGNS	Overrun	Overrun	3	Aug 16, 2021	SYSTEM	(\$341.88)					
					10	Dec 1, 2021	SYSTEM	\$341.88		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.77000 - 7.77000, 'is applied (if non-zero).			
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0040 - Total								\$0.00
	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2021	SYSTEM	\$6,093.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bollis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Aug 2, 2021	SYSTEM	(\$6,093.10)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$3,046.55)	Holding 50% for reflectivity verification equaling a -\$3,046.55 $46,870 \text{ LF} \times 50 \% = 23,435 \text{ LF} \times \$0.13/\text{LF} = \$3,046.55$		
							4	Sep 2, 2021	bollis1	\$3,046.55	Giving back the amount held on estimate 0002, a percent was previously held when pay was entered		
							12	May 16, 2022	bollis1	\$1,049.46	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$1,049.46		
					REFL - Total							\$1,049.46	
					Other Item Adjustment - Total							\$1,049.46	
					Overrun	Overrun	12	May 16, 2022	SYSTEM	(\$115.70)			
	Overrun - Total							(\$115.70)					
	Overrun - Total								(\$115.70)				
	0070 - Total								\$933.76				
0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2021	SYSTEM	\$274.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				2	Aug 2, 2021	SYSTEM	(\$274.56)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$137.28)	Holding 50% for reflectivity verification equaling a -\$137.28 $2,112 \text{ LF} \times 50 \% = 1,056 \text{ LF} \times \$0.13/\text{LF} = \$137.28$			
						4	Sep 2, 2021	bollis1	\$137.28	Giving back the amount held on estimate 0002, a percent was previously held when pay was entered			
12	May 16, 2022	bollis1	\$738.94			Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$738.94							
REFL - Total							\$738.94						
Other Item Adjustment - Total							\$738.94						
0080 - Total								\$738.94					
J9P3709 - Total								\$1,672.70					



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3711	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$547.83	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$547.83		
								REFL - Total		\$547.83	
								Other Item Adjustment - Total		\$547.83	
	0160 - Total				\$547.83						
	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$1,379.65	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$1,379.65		
								REFL - Total		\$1,379.65	
								Other Item Adjustment - Total		\$1,379.65	
	0170 - Total				\$1,379.65						
	J9P3711 - Total				\$1,927.48						
	J9S3708	0190	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		1	Jul 15, 2021	SYSTEM	\$54,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jul 15, 2021	SYSTEM	(\$54,552.80)			
					2	Aug 2, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bolli1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Aug 2, 2021	SYSTEM	(\$101,687.04)			
					3	Aug 16, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bolli1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Aug 16, 2021	SYSTEM	(\$101,687.04)			
					4	Sep 2, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bolli1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Sep 2, 2021	SYSTEM	(\$101,687.04)			
					5	Sep 15, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Sep 15, 2021	SYSTEM	(\$101,687.04)			
					6	Oct 1, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	6	Oct 1, 2021	SYSTEM	(\$101,687.04)							
	7	Oct 15, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.						
	7	Oct 15, 2021	SYSTEM	(\$101,687.04)							
	8	Nov 1, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.						
	8	Nov 1, 2021	SYSTEM	(\$101,687.04)							
	9	Nov 15, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.						
	9	Nov 15, 2021	SYSTEM	(\$101,687.04)							
	10	Dec 1, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.						
	10	Dec 1, 2021	SYSTEM	(\$101,687.04)							
	11	Feb 1, 2022	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.						



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3708	0190	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		11	Feb 1, 2022	SYSTEM	(\$101,687.04)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0190 - Total								\$0.00		
	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2021	SYSTEM	\$17,549.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bollis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Aug 2, 2021	SYSTEM	(\$17,549.80)			
				- Total							\$0.00
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$8,774.90)	Holding 50% for reflectivity verification equaling a -\$8,774.90 $134,998.5 \text{ LF} \times 50\% = 67499.25 \text{ LF} \times \$0.13/\text{LF} = \$8,774.90$		
					12	May 16, 2022	bollis1	\$8,774.90	\$8,774.90 held out on estimate 2 until reflectivity was checked. Contractor has excepted deductions for striping.		
					12	May 16, 2022	bollis1	\$2.47	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$2.47		
			REFL - Total							\$2.47	
	Other Item Adjustment - Total							\$2.47			
	0250 - Total								\$2.47		
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2021	SYSTEM	\$18,515.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bollis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					2	Aug 2, 2021	SYSTEM	(\$18,515.25)			
				- Total							\$0.00
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$9,257.63)	Holding 50% for reflectivity verification equaling a -\$9,257.63 $142,425 \text{ LF} \times 50\% = 71,212.5 \text{ LF} \times \$0.13/\text{LF} = \$9,257.63$		
					12	May 16, 2022	bollis1	\$9,257.63	\$9,257.63 held out on estimate 2 until reflectivity was checked. Contractor has excepted deductions for striping.		
					12	May 16, 2022	bollis1	(\$1,981.13)	Based on the striping reflectivity results, a negative bonus was determined. Bonus minus Deducts = \$-1,981.13		
			REFL - Total							(\$1,981.13)	
	Other Item Adjustment - Total							(\$1,981.13)			
	0260 - Total								(\$1,981.13)		
	J9S3708 - Total								(\$1,978.66)		
J9S3710	0280	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		3	Aug 16, 2021	SYSTEM	\$43,273.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bollis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Aug 16, 2021	SYSTEM	(\$43,273.64)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0280 - Total								\$0.00			
	0340	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	12	May 16, 2022	bollis1	\$635.47	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$635.47		



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3710	0340	PAVEMENT MARKING	Other Item Adjustment	REFL - Total				\$635.47		
				Other Item Adjustment - Total				\$635.47		
			0340 - Total						\$635.47	
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$644.57	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$644.57	
				REFL - Total				\$644.57		
			Other Item Adjustment - Total				\$644.57			
			0350 - Total						\$644.57	
	J9S3710 - Total								\$1,280.04	
	J9S3712	0370	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		3	Aug 16, 2021	SYSTEM	\$36,239.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bolli1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						3	Aug 16, 2021	SYSTEM	(\$36,239.20)	
- Total				\$0.00						
Material - Total				\$0.00						
0370 - Total						\$0.00				
0430		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$174.55	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$174.55	
				REFL - Total				\$174.55		
			Other Item Adjustment - Total				\$174.55			
0430 - Total						\$174.55				
0440		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$109.45	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$109.45	
	REFL - Total				\$109.45					
	Other Item Adjustment - Total				\$109.45					
0440 - Total						\$109.45				
0450	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Feb 1, 2022	SYSTEM	\$131.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				11	Feb 1, 2022	SYSTEM	(\$131.56)			
		- Total				\$0.00				
		Material - Total				\$0.00				
0450 - Total						\$0.00				
J9S3712 - Total								\$284.00		
J9S3713	0530	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	(\$791.61)	Based on the striping reflectivity results, a negative bonus was determined. Bonus minus Deducts = -\$791.61	
				REFL - Total				(\$791.61)		
			Other Item Adjustment - Total				(\$791.61)			
	0530 - Total						(\$791.61)			
	0540	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	(\$352.83)	Based on the striping reflectivity results, a negative bonus was determined. Bonus minus Deducts = -\$352.83	
				REFL - Total				(\$352.83)		
			Other Item Adjustment - Total				(\$352.83)			
	0540 - Total						(\$352.83)			
	0550	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Feb 1, 2022	SYSTEM	\$143.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Feb 1, 2022	SYSTEM	(\$143.52)		
- Total				\$0.00						
Material - Total				\$0.00						
0550 - Total						\$0.00				
J9S3713 - Total								(\$1,144.44)		



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$2,041.12	