



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

Report Generated on August 18, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 3	Contract ID 210122-H04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start August 2, 2021 Pay Period End August 15, 2021	Original Contract Amount \$1,834,980.13 Net Change Order Amount \$0.00 Current Contract Amount \$1,834,980.13
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Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
August 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
August 17, 2021	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		62.30%

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. 3			
	This Estimate	Previous	To Date
210122-H04			
Total Posted Items Pay	\$462,483.89	\$680,741.58	\$1,143,225.47
Gross Item Adjustments	(\$341.88)	(\$21,216.36)	(\$21,558.24)
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:	\$462,142.01	\$659,525.22	\$1,121,667.23

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3709	0010	4139905	MISC.Mineral Aggregate	SQYD	\$0.620	5,649	\$3,502.38
	0020	4139912	MISC.Seal Emulsion	GAL	\$1.940	1,574	\$3,053.56
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$7.770	1,280	\$9,945.60
	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	47,328	\$6,152.64
	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	85,202	\$11,076.26
Project J9P3709 - Total							\$33,730.44
J9S3708	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$7.770	21	\$163.17
Project J9S3708 - Total							\$163.17
J9S3710	0270	4139905	MISC.MINERAL AGGREGATE	SQYD	\$0.790	94,840	\$74,923.60
	0280	4139912	MISC.SEAL EMULSION	GAL	\$1.940	22,306	\$43,273.64
	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$7.770	1,065	\$8,275.05
	0310	6161009	FLAG ASSEMBLY	EA	\$21.520	4	\$86.08
	0320	6161025	CHANNELIZER (TRIM LINE)	EA	\$11.950	15	\$179.25
	0330	6181000	MOBILIZATION	LS	\$52,000.000	0.5	\$26,000.00
Project J9S3710 - Total							\$152,737.62
J9S3712	0360	4139905	MISC.MINERAL AGGREGATE	SQYD	\$0.780	79,575	\$62,068.50
	0370	4139912	MISC.SEAL EMULSION	GAL	\$1.940	18,680	\$36,239.20
	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0390	6161005	CONSTRUCTION SIGNS	SQFT	\$7.770	524	\$4,071.48



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Progress Estimate Number 3	Contract ID 210122-H04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start August 2, 2021 Pay Period End August 15, 2021	Original Contract Amount \$1,834,980.13 Net Change Order Amount \$0.00 Current Contract Amount \$1,834,980.13
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3712	0410	6181000	MOBILIZATION	LS	\$26,000.000	1	\$26,000.00
	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	35,814	\$4,655.82
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	17,951	\$2,333.63
Project J9S3712 - Total							\$136,868.63
J9S3713	0460	4139905	MISC.Mineral Aggregate	SQYD	\$0.770	84,200	\$64,834.00
	0470	4139912	MISC.Seal Emulsion	GAL	\$1.940	18,900	\$36,666.00
	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0490	6161005	CONSTRUCTION SIGNS	SQFT	\$7.770	571	\$4,436.67
	0510	6181000	MOBILIZATION	LS	\$26,000.000	1	\$26,000.00
	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	32,668	\$4,246.84
	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	10,004	\$1,300.52
Project J9S3713 - Total							\$138,984.03
Overall - Total							\$462,483.89

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	0040	CONSTRUCTION SIGNS	Overrun			-44	\$7.77	(\$341.88)
J9S3708	0190	MISC.	Material			-52,416	\$1.94	(\$101,687.04)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bollis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	52,416	\$1.94	\$101,687.04
J9S3710	0280	MISC.	Material			-22,306	\$1.94	(\$43,273.64)
	0280	MISC.	Material		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.	22,306	\$1.94	\$43,273.64
J9S3712	0370	MISC.	Material			-18,680	\$1.94	(\$36,239.20)
	0370	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	18,680	\$1.94	\$36,239.20
Total								(\$341.88)



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

Report Generated on August 18, 2021

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

J9P3709	Posted Item Pay	This Estimate	Previous	To Date
		\$33,730.44	\$322,742.24	\$356,472.68
	Gross Item Adjustments		(\$341.88)	(\$3,525.71)
	Gross Item Pay	\$33,388.56	\$319,558.41	\$352,946.97
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3711	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3708	Posted Item Pay	This Estimate	Previous	To Date
		\$163.17	\$357,999.34	\$358,162.51
	Gross Item Adjustments		(\$18,032.53)	(\$18,032.53)
	Gross Item Pay	\$163.17	\$339,966.81	\$340,129.98
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3710	Posted Item Pay	This Estimate	Previous	To Date
		\$152,737.62	\$0.00	\$152,737.62
	Gross Item Adjustments		\$0.00	\$0.00
	Gross Item Pay	\$152,737.62	\$0.00	\$152,737.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3712	Posted Item Pay	This Estimate	Previous	To Date
		\$136,868.63	\$0.00	\$136,868.63
	Gross Item Adjustments		\$0.00	\$0.00
	Gross Item Pay	\$136,868.63	\$0.00	\$136,868.63
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3713	Posted Item Pay	This Estimate	Previous	To Date
		\$138,984.03	\$0.00	\$138,984.03
	Gross Item Adjustments		\$0.00	\$0.00
	Gross Item Pay	\$138,984.03	\$0.00	\$138,984.03
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 August 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3708, Item 4139912, Project Item Line Number 0190, 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: 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: Insufficient Materials: Project J9S3710, Item 4139912, Project Item Line Number 0280, Material Set 4139912, Material 1015EA...CRS2P - Emulsified Asphalt 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 0040, Contract Line Item Number 0040, Item 6161005, Minor Item.	Change order pending for signs used.	bolli1	Acknowledged



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

Report Generated on August 18, 2021

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	255,771.20	\$0.62	\$158,578.14
		0001	0020	4139912	MISC.Seal Emulsion	69,703.00	0.00	69,703.00	GAL	57,527.00	\$1.94	\$111,602.38
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,236.00	0.00	1,236.00	SQFT	1,280.00	\$7.77	\$9,945.60
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	188.00	0.00	188.00	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	94,198.00	\$0.13	\$12,245.74
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,502.00	0.00	176,502.00	LF	87,314.00	\$0.13	\$11,350.82
Project J9P3709 - Total Value Posted to Date as of Report Generated Date												\$356,472.68
J9P3711	0001	0090	4139905	MISC.MINERAL AGGREGATE	252,597.00	0.00	252,597.00	SQYD	0.00	\$0.81	\$0.00	
		0100	4139912	MISC.SEAL EMULSION	63,149.00	0.00	63,149.00	GAL	0.00	\$1.94	\$0.00	
		0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00	
		0120	6161005	CONSTRUCTION SIGNS	1,500.00	0.00	1,500.00	SQFT	0.00	\$7.77	\$0.00	
		0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$21.52	\$0.00	
		0140	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	0.00	\$11.95	\$0.00	
		0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$52,000.00	\$0.00	
		0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,456.00	0.00	214,456.00	LF	0.00	\$0.13	\$0.00	
		0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,029.00	0.00	217,029.00	LF	0.00	\$0.13	\$0.00	
Project J9P3711 - Total Value Posted to Date as of Report Generated Date												\$0.00
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	0.00	63,128.00	GAL	52,416.00	\$1.94	\$101,687.04	
		0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00	
		0210	6161005	CONSTRUCTION SIGNS	1,318.00	0.00	1,318.00	SQFT	756.00	\$7.77	\$5,874.12	
		0220	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	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	0.00	179,998.00	LF	134,998.50	\$0.13	\$17,549.80	
		0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,900.00	0.00	189,900.00	LF	142,425.00	\$0.13	\$18,515.25	
Project J9S3708 - Total Value Posted to Date as of Report Generated Date												\$358,162.50
J9S3710	0001	0270	4139905	MISC.MINERAL AGGREGATE	124,443.00	0.00	124,443.00	SQYD	94,840.00	\$0.79	\$74,923.60	
		0280	4139912	MISC.SEAL EMULSION	31,111.00	0.00	31,111.00	GAL	22,306.00	\$1.94	\$43,273.64	
		0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00	
		0300	6161005	CONSTRUCTION SIGNS	1,074.00	0.00	1,074.00	SQFT	1,065.00	\$7.77	\$8,275.05	
		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	0.50	\$52,000.00	\$26,000.00	
		0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,880.00	0.00	110,880.00	LF	0.00	\$0.13	\$0.00	
		0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,490.00	0.00	102,490.00	LF	0.00	\$0.13	\$0.00	
Project J9S3710 - Total Value Posted to Date as of Report Generated Date												\$152,737.62
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	0.00	19,894.00	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	0.00	1,022.00	SQFT	524.00	\$7.77	\$4,071.48	
		0400	6161025	CHANNELIZER (TRIM LINE)	170.00	0.00	170.00	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	



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

Report Generated on August 18, 2021

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	0001	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,793.15	\$0.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,628.00	0.00	71,628.00	LF	35,814.00	\$0.13	\$4,655.82
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,903.00	0.00	35,903.00	LF	17,951.00	\$0.13	\$2,333.63
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22.00	0.00	22.00	LF	0.00	\$5.98	\$0.00
Project J9S3712 - Total Value Posted to Date as of Report Generated Date												\$136,868.63
210122-H04	J9S3713	0001	0460	4139905	MISC.Mineral Aggregate	84,337.00	0.00	84,337.00	SQYD	84,200.00	\$0.77	\$64,834.00
		0001	0470	4139912	MISC.Seal Emulsion	21,086.00	0.00	21,086.00	GAL	18,900.00	\$1.94	\$36,666.00
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0490	6161005	CONSTRUCTION SIGNS	1,703.00	0.00	1,703.00	SQFT	571.00	\$7.77	\$4,436.67
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	308.00	0.00	308.00	EA	0.00	\$11.95	\$0.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
		0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,793.15	\$0.00
		0001	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,336.00	0.00	65,336.00	LF	32,668.00	\$0.13	\$4,246.84
		0001	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,008.00	0.00	20,008.00	LF	10,004.00	\$0.13	\$1,300.52
		0001	0550	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	0.00	\$5.98	\$0.00
Project J9S3713 - Total Value Posted to Date as of Report Generated Date												\$138,984.03
210122-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,143,225.47



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

Report Generated on August 18, 2021

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

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
0010	4139905	MISC.	8/3/21	8/10/21	5,649.00	SQYD		40.871		32.145		
0020	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	8/3/21	8/10/21	1,574.00	GAL		40.871		32.145		
0040	6161005	CONSTRUCTION SIGNS	8/3/21	8/10/21	1,280.00	SQFT		31.150		48.906		
0070	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/3/21	8/10/21	47,328.00	LF		31.150		48.906		
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/3/21	8/10/21	85,202.00	LF		31.150		48.906		

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
0210	6161005	CONSTRUCTION SIGNS	8/4/21	8/5/21	21.00	SQFT		2.833	CL	4.937	CL	

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
0270	4139905	MISC.	8/12/21	8/16/21	8,184.00	SQYD		8.712		10.107		
				8/16/21	52,794.00	SQYD		2.940		11.939		
0280	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	8/12/21	8/16/21	33,862.00	SQYD		2.940		8.712		
				8/16/21	13,593.00	GAL		2.940		11.939		
0300	6161005	CONSTRUCTION SIGNS	8/12/21	8/16/21	1,065.00	SQFT		2.940		13.440		
				8/16/21	4.00	EA		2.940		13.440		
0310	6161009	FLAG ASSEMBLY	8/12/21	8/16/21	4.00	EA		2.940		13.440		
0320	6161025	CHANNELIZER (TRIM LINE)	8/12/21	8/16/21	15.00	EA		2.940		13.440		
0330	6181000	MOBILIZATION	8/12/21	8/16/21	0.50	LS		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
0360	4139905	MISC.	8/5/21	8/6/21	79,575.00	SQYD	WBL & EBL	0.000		6.800		
0370	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	8/5/21	8/6/21	18,680.00	GAL	WBL & EBL	0.000		6.800		
0380	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	8/6/21	8/9/21	2.00	EA	WBL & EBL	0.000		6.800		
0390	6161005	CONSTRUCTION SIGNS	8/4/21	8/5/21	524.00	SQFT	It and rt	0.000		6.800		
0410	6181000	MOBILIZATION	8/4/21	8/5/21	1.00	LS	50% complete	0.000		6.800		
0430	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/6/21	8/9/21	35,814.00	LF	WBL & EBL	0.000		6.800		
0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/6/21	8/9/21	17,951.00	LF	WBL & EBL	0.000		6.800		

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
0460	4139905	MISC.	8/10/21	8/11/21	84,200.00	SQYD	WBL & EBL	0.000		6.690		
0470	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	8/10/21	8/11/21	18,900.00	GAL	WBL & EBL	0.000		6.690		
0480	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	8/10/21	8/11/21	2.00	EA	WBL & EBL	0.000		6.690		
0490	6161005	CONSTRUCTION SIGNS	8/10/21	8/11/21	571.00	SQFT	It and rt	0.000		6.690		
0510	6181000	MOBILIZATION	8/10/21	8/11/21	1.00	LS	project 50% complete	0.000		6.690		
0530	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/10/21	8/11/21	32,668.00	LF	It and rt	0.000		6.690		
0540	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/10/21	8/11/21	10,004.00	LF	It and rt	0.000		6.690		

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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	
J9S3708	0210	July 13, 2021	213	SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		12.256		1.00	9			9	
				W08-12 48x48 16.00 NO CENTER LINE		12.261		1.00	16				16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		12.289		1.00	9				9
				W08-12 48x48 16.00 NO CENTER LINE		12.304		1.00	16				16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		14.548		1.00	9				9
				W08-12 48x48 16.00 NO CENTER LINE		14.555		1.00	16				16
				W08-12 48x48 16.00 NO CENTER LINE		14.573		1.00	16				16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		14.581		1.00	9				9
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		16.523		1.00	9				9
				W08-12 48x48 16.00 NO CENTER LINE		16.53		1.00	16				16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		16.54		1.00	9				9
				W08-12 48x48 16.00 NO CENTER LINE		16.553		1.00	16				16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		17.731		1.00	9				9
				W08-12 48x48 16.00 NO CENTER LINE		17.747		1.00	16				16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		17.821		1.00	12				12
				GO20-2 48x24 8.00 END ROAD WORK		17.937		1.00	8				8
GO20-1 60x24 10.00 ROAD WORK		17.94		1.00	10				10				



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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		
J9S3708	0210	July 13, 2021	213	NEXT XX MILES										
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	18.497			1	8				8	
		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	2.569				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	2.755				1.50	1		Wait For Pilot Car	1.50	1.5
				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	2.659				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 LINE	4.189				1.00	16				16
				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 2.19 WET PAINT (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	2.928				1.50	1		Wait for Pilot Car	1.50	1.5



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J9S3708	0210	August 4, 2021	21	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		3.078		1.50	1	Wait for Pilot Car	1.50	1.5	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.204		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		3.343		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		3.502		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		3.61		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		2.833		1.50	1	Wait for Pilot Car	1.50	1.5	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.727		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	
				0210 - Total									
J9S3710	0300	August 12, 2021	1065	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			K	10.00	16			160	
				WO8-12 48x48 16.00 NO CENTER LINE				10.00	16			160	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL				10.00	9			90	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				14.00	16			224	
				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	
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8			16	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10			20	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			24	
				See Special Sign Details				20.00			Pilot Car In Use Wait & Follow	1.50	30
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				14.00	16			224	
0300 - Total												1064.5	
J9S3712	0390	August 4, 2021	524	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	0.000 - 6.800			1.00	4.5			4.5	
				See Special Sign Details		0		0.00					
				WO8-7 36x36 9.00 LOOSE GRAVEL	0.000 - 6.800			5.00	9			45	
				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					
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	
				GO20-2 48x24 8.00 END ROAD WORK		6.520		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					



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J9S3713	0490	August 10, 2021	571	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
0490 - Total												571.25



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

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)				
											Overrun - Total	(\$341.88)	
											Overrun - Total	(\$341.88)	
									0040 - Total	(\$341.88)			
	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 LF x 50 % = 23,435 LF x \$0.13/LF = \$3,046.55			
												REFL - Total	(\$3,046.55)
								Other Item Adjustment - Total	(\$3,046.55)				
								0070 - Total	(\$3,046.55)				
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 LF x 50 % = 1,056 LF x \$0.13/LF = \$137.28				
											REFL - Total	(\$137.28)	
								Other Item Adjustment - Total	(\$137.28)				
								0080 - Total	(\$137.28)				
									J9P3709 - Total	(\$3,525.71)			
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 bollis1 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 bollis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Aug 16, 2021	SYSTEM	(\$101,687.04)					



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3708	0190	MISC. ULTRATHIN BONDED WEARING SURFACE	Material					\$0.00		
			- 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 LF x 50 % = 67499.25 LF x \$0.13/LF = \$8,774.90	
			REFL - Total						(\$8,774.90)	
			Other Item Adjustment - Total						(\$8,774.90)	
	0250 - Total							(\$8,774.90)		
	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 LF x 50 % = 71,212.5 LF x \$0.13/LF = \$9,257.63		
REFL - Total						(\$9,257.63)				
Other Item Adjustment - Total						(\$9,257.63)				
0260 - Total							(\$9,257.63)			
J9S3708 - Total							(\$18,032.53)			
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			
J9S3710 - Total							\$0.00			
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 bollis1 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			



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3712 - Total								\$0.00	
Overall - Total								(\$21,558.24)	