

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 4, 2023

Progress Estimate Number 16		Contract ID 221021-H03 Pay Period Start November 16, 20 Prime Contractor Apex Paving Co. Pay Period End December 1, 202			\$9,079,379.49 \$101,674.40 \$9,181,053.89		
Approval Date							By User
December 4, 2023			Generated and A	Approved (and shoul	d be considered Dr	aft) at the Project Office Level by	coolec1
December 4, 2023		Re	eviewed and Appro	ved (and should be	considered Draft) a	t the Resident Engineer Level by	HILLSD1
December 5, 2023			F	Reviewed and Appro	oved at the Central	Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completion Date Actual Completion Date % of Current Contract Amo					nt Complete
November 1	1, 2023	November	1, 2023			96.67%	

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date	April 13, 2023	April 13, 2023	

Contract Total Pa	ay For Estimate No. 16				
		This Estimate	Previous	To Date	
221021-H03					
	Total Posted Items Pay	\$281,174.78	\$8,594,163.90	\$8,875,338.68	
	Gross Item Adjustments	\$79,577.83	(\$344,393.78)	(\$264,815.95)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	(\$20,000.00)	(\$18,000.00)	(\$38,000.00)	
	Other Contract Adjustments	(\$33,900.00)	(\$112,500.00)	(\$146,400.00)	
			\$8,119,270.12	\$8,426,122.73	
Contract Total Pa	yable This Estimate:	\$306,852.61			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3700	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$135.990	13	\$1,767.87
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$97.780	1,868.23	\$182,675.53
	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$93.170	189.47	\$17,652.92
	0100	4071005	TACK COAT	GAL	\$1.000	387	\$387.00
	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$0.000	2	\$0.00
	0210	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$10,649.250	1	\$10,649.25
	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$31.910	810.6	\$25,866.25
Project J9P	3700 - Tota	al					\$238,998.82
J9P3704	0690	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$92.850	291.05	\$27,023.99
	0710	4071005	TACK COAT	GAL	\$1.060	276	\$292.56
	0840	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	5,027	\$1,105.94
	0850	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	5,067	\$1,064.07
	0880	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$15.500	80.5	\$1,247.75
	0890	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$6,500.000	1	\$6,500.00
Project J9P	3704 - Tota	al					\$37,234.31
J9S3587	1050	4134000	BITUMINOUS FOG SEAL	GAL	\$2.660	1,161	\$3,088.26
Project J9S	3587 - Tota	al					\$3,088.26
J9S3588	1220	4134000	BITUMINOUS FOG SEAL	GAL	\$3.190	581	\$1,853.39
Project J9S	3588 - Tota	al					\$1,853.39

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Pay Estimate Created Date: December 4, 2023

Progr	ress Es	stimate 16	Number	Contract II Prime Con		1021-H03 ex Paving			ovember ' ecember '		Net Char	Contract Ar nge Order A Contract An	mount \$1	0,079,379.49 01,674.40 0,181,053.89
Projec Numbe		Line lumber	Item Code			Item De	escriptio	on		Unit	Unit Price	Curro Installe		rent Installed Amount
Overall	- Total													\$281,174.78
ontract A	Adjustr	ments T	his Estimat	<u>e</u>										
Contract A	Adjustn	ment ID	Adj	Туре	Entere	d By		Comments	Time	Units		Rate	А	mount
		4859	OTHR	RLiquidated Damage		coolec1	Costs	ntract Administrative s - 10 Working Days t 11/15 @ \$2000/ay	5			\$2,000.0	0	(\$20,000.00
		4860	OTHROt	her Contract Adjustment		coolec1	\$2: J9P:	Jser Costs - 7 Days for J9P3700 @ 300/Day, 5 Days for 3704 @ \$3200/Day, Day for J9S3587 @ \$1800/Day						(\$33,900.00
Overall -	Total													(\$53,900.00
ino léom	Adiust	monto 7	These an This Estima		sted in the li	ncentive,	Disince	entive, Liquidated D	Damages	or Other	Contract	Adjustment	S	
Project Number	Line No.	ments	Item Descri	_	Adjustment Type	Other Adjusti Typ	ment	C	Comments	6		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3700	0040		UMINOUS F TURE PG64		Price			Reference I Adjus	tem Price tment Typ			1,565.59	\$1.26	\$1,975.15
	0040		UMINOUS F TURE PG64		Price			Reference I Adjus	tem Price tment Typ			302.64	\$1.26	\$381.81
	0040		UMINOUS F TURE PG64	PAVEMENT 1-22, (BP-1)	Other Item Adjustment	Asphalt Cement Adjustme			AC	Price Ad	ljustment			(\$6,193.18
	0040		UMINOUS F TURE PG64		Overrun			Unit price adjustment previou Adjustments	s for insta us paymer of ',99.04	lled quan nt estimat	tity on all es. Price 78000, 'is	828.27	\$99.04	\$82,033.19
	0060		SPHALTIC C IRE PG 70-2		Price			Reference I Adjus	tem Price tment Typ			189.47	\$1.26	\$239.04
	0060		SPHALTIC C IRE PG 70-2		Other Item Adjustment	Asphalt Cement Adjustme			AC	Price Ac	ljustment			(\$660.30
	0100		Т	ACK COAT	Overrun			Unit price adjustment previou Adjustments of ',1.	s for insta us paymer	lled quan nt estimat .00000, 'i	tity on all es. Price	5,855	\$1.00	\$5,855.00
J9P3704	0690		UMINOUS F TURE PG64	PAVEMENT 1-22, (BP-1)	Price			Reference I Adjus	tem Price tment Typ			291.05	\$1.26	\$367.19
	0690		UMINOUS F TURE PG64	PAVEMENT 1-22, (BP-1)	Other Item Adjustment				AC	Price Ad	ljustment			(\$964.83
	0730	INT	EGRAL CUP	RB TYPE M	Material							-785	\$85.86	(\$67,400.10
	0730 INTEGRAL CURB TYPE			RB TYPE M	Material			This adjustment generated Mate Adjustment overridding Payme the	erial Paym t (0024) di	nent Estin ue to use ate Excep	nate Item r coolec1 stion 1 on	785	\$85.86	\$67,400.10
	0840	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment Adjustment 20.4% @ 100% and 79.6 @ 1					@ 105%			\$1,727.39				
	0850	WATE	6 IN. YELLOW HIGH BUILD Other Item WATERBORNE PAVEMENT Adjustment Adjustment Adjustment Adjustment Adjustment						and 85.7	@ 105%			\$1,337.34	

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Progr		timate Number 16	Contract I Prime Cor			Pay Period Start Pay Period End	November 16, 2023 December 1, 2023	Net Cha	l Contract Ar inge Order A Contract An	mount \$1	\$9,079,379.49 \$101,674.40 \$9,181,053.89	
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3704			BEADS									
	0860	12 IN. WHITE H WATERBORNE F MARKING PAII	PAVEMENT	Other Item Adjustment	Retroreflectivit Adjustment	y 10.4%	% @ 100% and 79.6%	@ 105%			\$1,233.43	
	0890	SEEDING - COC	DL SEASON GRASSES	Other Item Adjustment	Partial Payment for Pending Samples		Awaiting See	d Growth			(\$6,500.00)	
J9S3587	1050	BITUMINOUS	FOG SEAL	Overrun					-540	\$2.66	(\$1,436.40)	
	1130	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Other Item Adjustment	Retroreflectivit Adjustment	y 25	5% @ 100% and 75%	@ 105%			\$94.28	
J9S3588	1280	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Other Item Adjustment	Retroreflectivit Adjustment	8.3%	% @ 100% and 91.7%	@ 105%			\$88.72	
Total											\$79,577.83	

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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	
J9P3700	FAF 60-4(91)	Resurface	60	BUTLER	on WBL from 0.8 mile	west of Route PP to 0.3 mile 6	east of Route V, on EBL from 0.8 mile	east of Route 21 to Route V near Ellsinon
J9P3702	FAF 60-4(92)	Resurface	60	STODDARD	from 2 miles east of R	oute 51 to Route F near Dudle	y	
J9P3704	FAF 60-4(94)	Shoulder improvement	60	BUTLER	on Route 60 from Rou	ite 60/67 interchange to 2.3 mi	les east of Route 51, on Bus. 60 from	Route 60 to Route B near Poplar Bluff
J9S3587	FAS S703(50)	Resurface	60	BUTLER	from Short Leaf Drive	to Route W near Poplar Bluff		
J9S3588	FAS S703(49)	Resurface	60 OR	BUTLER	from Township Line R	oad to end of state maintenan	ce near Poplar Bluff	
otals by	Job Numbe	rs						
J9P3700					This Fetimest	Duaviana	To Date	
J9P3700		d Item Pay Item Adjustmo		Item Pay	This Estimate \$238,998.82 \$83,630.71 \$322,629.53	Previous \$2,776,246.33 (\$149,224.88) \$2,627,021.45	To Date \$3,015,245.15 (\$65,594.17) \$2,949,650.98	
	Incent	tive			\$0.00	\$0.00	\$0.00	
	Disino	entive			\$0.00	\$0.00	\$0.00	
		lated Damages			(\$9,148.00)	(\$8,233.20)	(\$17,381.20)	
	Otner	Contract Adju	stments		(\$11,500.00)	(\$20,700.00)	(\$32,200.00)	
J9P3702					This Estimate	Previous	To Date	
		d Item Pay			\$0.00	\$2,598,631.57	\$2,598,631.57	
	Gross	Item Adjustme		Item Pay	\$0.00 \$0.00	(\$96,439.40) \$2,502,192.17	(\$96,439.40) \$2,502,192.17	
			Giuss	item ray	φυ.υυ	\$2,502,192.17	\$2,302,192.17	
	Incent				\$0.00	\$0.00	\$0.00	
		entive			\$0.00	\$0.00	\$0.00	
		lated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 (\$64,000.00)	\$0.00 (\$64,000.00)	
	Other	Contract Auju	sunents		φυ.υυ	(\$04,000.00)	(\$04,000.00)	
J9P3704					This Estimate	Previous	To Date	
		d Item Pay	4-		\$37,234.31	\$2,808,773.51	\$2,846,007.82	
	Gross	Item Adjustme		Item Pay	(\$2,799.48) \$34,434.83	(\$87,426.36) \$2,721,347.15	(\$90,225.84) \$2,755,781.98	
			01033	item ray				
	Incent				\$0.00	\$0.00	\$0.00	
		entive lated Damages			\$0.00 (\$9,510.00)	\$0.00 (\$8,559.00)	\$0.00 (\$18,069.00)	
		Contract Adjus			(\$12,800.00)	(\$22,400.00)	(\$18,009.00)	
J9S3587	D 4 .	d Harris Davis			This Estimate	Previous	To Date	
		d Item Pay Item Adjustme	ents		\$3,088.26 (\$1,342.12)	\$277,347.01 (\$7,478.88)	\$280,435.27 (\$8,821.00)	
	01033	ntem Aujustini		Item Pay	\$1,746.14	\$269,868.13	\$271,614.27	
				•			· ·	
	Incent	tive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		lated Damages			(\$898.00)	(\$808.20)	(\$1,706.20)	
		Contract Adju			(\$1,800.00)	(\$3,600.00)	(\$5,400.00)	
J9S3588					This Estimate	Previous	To Date	
	Poste	d Item Pay			\$1,853.39	\$133.165.48	\$135,018.87	
		Item Adjustme	ents		\$88.72	(\$3,824.26)	(\$3,735.54)	
		, , , , , ,		Item Pay	\$1,942.11	\$129,341.22	\$131,283.33	
	Incent	tive			\$0.00	\$0.00	\$0.00	
		centive			\$0.00	\$0.00	\$0.00	
					(\$444.00)			
	Liquid	lated Damages			(\$444.UU)	(\$399.60)	(\$843.60)	

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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 J9P3704, Item 6092013, Project Item Line Number 0730, Material Set 609201396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-H03, Contract Project J9S3587, Project Item Line Number 1050, Contract Line Item Number 1050, Item 4134000, Minor Item.	Awaiting Change Order	coolec1	Acknowledged

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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.

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)								
221021-H03	J9P3700	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00								
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	480.00	0.00	480.00	LF	480.00	\$14.00	\$6,720.00								
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	119.00	0.00	119.00	TONS	13.00	\$135.99	\$1,767.87								
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,015.40	2,696.50	8,711.90	TONS	8,711.90	\$97.78	\$851,849.58								
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	53.70	-53.70	0.00	TONS	0.00	\$220.14	\$0.00								
		0001	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	17,811.30	-568.30	17,243.00	TONS	17,243.00	\$93.17	\$1,606,530.31								
		0001	0070	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$1,597.39	\$0.00								
		0001	0800	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$7,863.80	\$0.00								
		0001	0090	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$13,606.50	\$0.00								
		0001	0100	4071005	TACK COAT	18,199.00	6,242.00	24,441.00	GAL	24,441.00	\$1.00	\$24,441.00								
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00								
		0001	0120	6161005	CONSTRUCTION SIGNS	1,017.00	0.00	1,017.00	SQFT	814.00	\$5.50	\$4,477.00								
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$18.00	\$5,400.00								
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$110.00	\$660.00								
		0001	0150	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$750.00	\$750.00								
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$4,792.16	\$0.00								
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$111,702.48	\$55,851.24								
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$245.00	\$0.00								
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	63,231.00	0.00	63,231.00	LF	0.00	\$0.22	\$0.00								
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,624.00	0.00	47,624.00	LF	0.00	\$0.21	\$0.00								
		0001	0210	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$10,649.25	\$10,649.25								
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	43,003.00	0.00	43,003.00	SQYD	36,115.00	\$4.45	\$160,711.75								
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,275.00	0.00	19,275.00	SQYD	6,347.00	\$0.70	\$4,442.90								
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	810.60	0.00	810.60	STA	810.60	\$31.91	\$25,866.25								
		0010	0250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6,088.00	0.00	6,088.00	LF	6,088.00	\$31.00	\$188,728.00								
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,800.00	\$11,400.00								
		0010	0270	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,400.00	\$7,000.00								
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00								
	Project J9	P3700 - To	tal Value	Posted to D	ate as of Report Generated Date							\$3,015,245.15								
	J9P3702	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,210.00	\$13,210.00								
		0001	0300	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,360.00	0.00	1,360.00	LF	1,360.00	\$12.12	\$16,483.20								
		0001	0310	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	778.20	163.90	942.10	TONS	942.10	\$42.87	\$40,387.83								
		0001	0320	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1.00	-1.00	0.00	SQYD	0.00	\$106.49	\$0.00								
		0001	0330	4011200	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,902.90	49.60	10,952.50	TONS	10,952.50	\$84.25	\$922,748.12								
								0001				4011209		,						\$660,237.11
		0001	0340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,568.40	-64.00	7,504.40	TONS	7,504.40	\$87.98	\$000,237.11								
					ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT		-64.00 873.00	7,504.40 15,079.00	TONS	7,504.40 15,079.00	\$87.98 \$1.00	\$15,079.00								
		0001	0340	4030103		7,568.40														
		0001	0340	4030103 4071005	TACK COAT	7,568.40 14,206.00	873.00	15,079.00	GAL	15,079.00	\$1.00	\$15,079.00								
		0001 0001 0001	0340 0350 0360	4030103 4071005 4091048	TACK COAT EMULSIFIED ASPHALT, SEAL COAT	7,568.40 14,206.00 267.00	873.00	15,079.00 267.00	GAL GAL	15,079.00 267.00	\$1.00 \$7.00	\$15,079.00 \$1,869.00								
		0001 0001 0001 0001	0340 0350 0360 0370	4030103 4071005 4091048 4094011	TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1	7,568.40 14,206.00 267.00 667.00	873.00 0.00 0.00	15,079.00 267.00 667.00	GAL GAL SQYD	15,079.00 267.00 667.00	\$1.00 \$7.00 \$7.00	\$15,079.00 \$1,869.00 \$4,669.00								
		0001 0001 0001 0001 0001	0340 0350 0360 0370 0380	4030103 4071005 4091048 4094011 4134000	TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 BITUMINOUS FOG SEAL	7,568.40 14,206.00 267.00 667.00 11,045.00	873.00 0.00 0.00 0.00	15,079.00 267.00 667.00 11,045.00	GAL GAL SQYD GAL	15,079.00 267.00 667.00 2,372.00	\$1.00 \$7.00 \$7.00 \$1.00	\$15,079.00 \$1,869.00 \$4,669.00 \$2,372.00								
		0001 0001 0001 0001 0001	0340 0350 0360 0370 0380	4030103 4071005 4091048 4094011 4134000 6123000A	TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7,568.40 14,206.00 267.00 667.00 11,045.00 2.00	873.00 0.00 0.00 0.00	15,079.00 267.00 667.00 11,045.00 2.00	GAL GAL SQYD GAL EA	15,079.00 267.00 667.00 2,372.00 2.00	\$1.00 \$7.00 \$7.00 \$1.00 \$0.00	\$15,079.00 \$1,869.00 \$4,669.00 \$2,372.00								
		0001 0001 0001 0001 0001 0001	0340 0350 0360 0370 0380 0390	4030103 4071005 4091048 4094011 4134000 6123000A 6161005	TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	7,568.40 14,206.00 267.00 667.00 11,045.00 2.00 1,995.00	873.00 0.00 0.00 0.00 0.00	15,079.00 267.00 667.00 11,045.00 2.00 1,995.00	GAL SQYD GAL EA SQFT	15,079.00 267.00 667.00 2,372.00 2.00 1,073.00	\$1.00 \$7.00 \$7.00 \$1.00 \$0.00	\$15,079.00 \$1,869.00 \$4,669.00 \$2,372.00 \$0.00								
		0001 0001 0001 0001 0001 0001 0001	0340 0350 0360 0370 0380 0390 0400	4030103 4071005 4091048 4094011 4134000 6123000A 6161005 6161008	TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	7,568.40 14,206.00 267.00 667.00 11,045.00 2.00 1,995.00 4.00	873.00 0.00 0.00 0.00 0.00 0.00 0.00	15,079.00 267.00 667.00 11,045.00 2.00 1,995.00 4.00	GAL SQYD GAL EA SQFT	15,079.00 267.00 667.00 2,372.00 2.00 1,073.00 4.00	\$1.00 \$7.00 \$7.00 \$1.00 \$0.00 \$5.50	\$15,079.00 \$1,869.00 \$4,669.00 \$2,372.00 \$0.00 \$5,901.50								
		0001 0001 0001 0001 0001 0001 0001 000	0340 0350 0360 0370 0380 0390 0400 0410	4030103 4071005 4091048 4094011 4134000 6123000A 6161005 6161008	TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	7,568.40 14,206.00 267.00 667.00 11,045.00 2.00 1,995.00 4.00	873.00 0.00 0.00 0.00 0.00 0.00 0.00	15,079.00 267.00 667.00 11,045.00 2.00 1,995.00 4.00	GAL SQYD GAL EA SQFT EA	15,079.00 267.00 667.00 2,372.00 2.00 1,073.00 4.00	\$1.00 \$7.00 \$7.00 \$1.00 \$0.00 \$5.50 \$30.00	\$15,079.00 \$1,869.00 \$4,669.00 \$2,372.00 \$0.00 \$5,901.50 \$120.00 \$7,380.00								

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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 .CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)			
021-H03	J9P3702	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	Qty 2.00	\$3,200.00	\$6,400.00			
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$157,529.97	\$157,529.97			
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	102,350.00	0.00	102,350.00	LF	102,350.00	\$0.22	\$22,517.00			
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	81,905.00	0.00	81,905.00	LF	81,905.00	\$0.21	\$17,200.08			
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,750.00	0.00	1,750.00	LF	1,750.00	\$1.00	\$1,750.0			
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	65,331.00	0.00	65,331.00	SQYD	65,331.00	\$2.28	\$148,954.6			
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,102.00	400.00	9,502.00	SQYD	9,502.00	\$6.77	\$64,328.5			
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,069.60	0.00	1,069.60	STA	1,069.60	\$13.00	\$13,904.8			
		0010	0540	6061060	MGS GUARDRAIL	1,865.00	0.00	1,865.00	LF	1,862.50	\$32.48	\$60,494.0			
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.0			
		0010	0560	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$813.00	\$6,504.0			
		0010	0570	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,650.00	\$1,650.0			
			0580	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.0			
		0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	17.00	0.00	17.00	EA	17.00	\$3,600.00	\$61,200.0			
		0070	0600	2169903	MISC.REMOVAL OF BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$55.00	\$10,780.0			
		0070	0610	7040104	HALF-SOLE REPAIR	100.00	96.60	196.60	SQFT	196.60	\$170.00	\$33,422.0			
		0070	0620	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$438.33	\$85,912.6			
		0070	0071			0630	2169903	MISC.REMOVAL OF BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$55.00	\$10,780.0
		0071	0640	7040104	HALF-SOLE REPAIR	100.00	145.20	245.20	SQFT	245.20	\$170.00	\$41,684.0			
		0071	0650	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$438.33	\$85,912.6			
		0010	5101	7039902	MISC.Bridge Barrier End Modification	0.00	4.00	4.00	EA	4.00	\$10,987.60	\$43,950.4			
	Project J				MISC.Bridge Barrier End Modification late as of Report Generated Date	0.00	4.00	4.00	EA	4.00	\$10,987.60				
	Project J9					1.00	0.00	1.00	LS	1.00	\$10,987.60 \$36,000.00	\$2,598,631.5			
		9P3702 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$2,598,631.£ \$36,000.0			
		0001	otal Value	2022010	late as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$36,000.00	\$2,598,631.6 \$36,000.0 \$14,729.6			
		0001 0001	0660 0670	2022010 2071000	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	1.00 74.30	0.00	1.00 74.30	LS STA	1.00	\$36,000.00 \$299.39	\$2,598,631.8 \$36,000.0 \$14,729.8 \$45,120.0			
		0001 0001 0001	0660 0670 0680	Posted to E 2022010 2071000 2159903	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III	1.00 74.30 3,760.00	0.00 0.00 0.00	1.00 74.30 3,760.00	LS STA LF	1.00 49.20 3,760.00	\$36,000.00 \$299.39 \$12.00	\$2,598,631.4 \$36,000.0 \$14,729.5 \$45,120.0 \$1,512,526.6			
		0001 0001 0001 0001	0660 0670 0680 0690	2022010 2071000 2159903 4011209	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.00 74.30 3,760.00 17,407.20	0.00 0.00 0.00 -1,117.20	1.00 74.30 3,760.00 16,290.00	LS STA LF TONS	1.00 49.20 3,760.00 16,290.00	\$36,000.00 \$299.39 \$12.00 \$92.85	\$2,598,631. \$36,000.0 \$14,729.9 \$45,120.0 \$1,512,526.8 \$212,445.0			
		0001 0001 0001 0001 0001	0660 0670 0680 0690	2022010 2022010 2071000 2159903 4011209 4019905	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT	1.00 74.30 3,760.00 17,407.20 1,682.60	0.00 0.00 0.00 -1,117.20 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60	LS STA LF TONS SQYD	1.00 49.20 3,760.00 16,290.00 1,682.60	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26	\$2,598,631.1 \$36,000.0 \$14,729.5 \$45,120.0 \$1,512,526.1 \$212,445.0			
		0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700	Posted to D 2022010 2071000 2159903 4011209 4019905 4071005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00	0.00 0.00 0.00 -1,117.20 0.00 -2,918.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00	LS STA LF TONS SQYD GAL	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06	\$2,598,631. \$36,000.1 \$14,729. \$45,120.1 \$1,512,526.1 \$212,445.1 \$11,766.1 \$3,605.1			
		0001 0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710	Posted to D 2022010 2071000 2159903 4011209 4019905 4071005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00	0.00 0.00 0.00 -1,117.20 0.00 -2,918.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00	LS STA LF TONS SQYD GAL GAL	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 3,401.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06	\$2,598,631. \$36,000.1 \$14,729.1 \$45,120.1 \$1,512,526.1 \$212,445.1 \$11,766.1 \$3,605.1			
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720	Posted to D 2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00	0.00 0.00 0.00 -1,117.20 0.00 -2,918.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00	LS STA LF TONS SQYD GAL GAL LF	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 3,401.00 785.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06	\$2,598,631. \$36,000.0 \$14,729.1 \$45,120.0 \$1,512,526.1 \$212,445.1 \$3,605.1 \$67,400.			
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730	Posted to D 2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00	0.00 0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00	LS STA LF TONS SQYD GAL GAL LF	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 3,401.00 785.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00	\$2,598,631. \$36,000.1 \$14,729. \$45,120.1 \$1,512,526.1 \$212,445.1 \$3,605.1 \$67,400. \$0.1			
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740	2022010 2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00	0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00 3.00	LS STA LF TONS SQYD GAL GAL LF EA SQFT	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 3,401.00 785.00 0.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00	\$2,598,631. \$36,000.1 \$14,729.1 \$45,120.1 \$1,512,526.3 \$212,445.1 \$11,766.1 \$3,605.1 \$67,400. \$0.1 \$4,334.1			
		0001 0001 0001 0001 0001 0001 0001 000	0660 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6161005 6161008	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 74.30 3.760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00	0.00 0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00 3.00 1,432.00	LS STA LF TONS SQYD GAL GAL LF EA SQFT	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 3,401.00 785.00 0.00 788.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50	\$2,598,631. \$36,000.1 \$14,729.1 \$45,120.1 \$1,512,526.1 \$212,445.1 \$11,766.1 \$3,605.1 \$67,400. \$0.0 \$4,334.1 \$0.0			
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0770	2022010 2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00	0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00 3.00 1,432.00 4.00	LS STA LF TONS SQYD GAL GAL LF EA SQFT EA	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 785.00 0.00 788.00 0.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00	\$2,598,631.1 \$36,000.0 \$14,729.3 \$45,120.0 \$1,512,526.1 \$212,445.0 \$3,605.0 \$67,400 \$4,334.0 \$9,000.0			
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00	0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00	LS STA LF TONS SQYD GAL LF EA SQFT EA EA	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 3,401.00 785.00 0.00 788.00 0.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$110.00	\$2,598,631.5 \$36,000.0 \$14,729.5 \$45,120.0 \$1,512,526.5 \$212,445.0 \$3,605.0 \$67,400.1 \$0.0 \$4,334.0 \$0.0 \$3,000.0 \$3,000.0 \$3,000.0 \$3,000.0 \$3,000.0 \$3,000.0 \$3,000.0 \$3,000.0 \$3,000.0 \$3,000.0 \$3,000.0 \$3,000.0 \$3,000.0			
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6161005 6161008 6161025 6161030	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE	1.00 74.30 3.760.00 17,407.20 1.682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00	0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00 0.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 3.00 1,442.00 4.00 500.00 20.00	LS STA LF TONS SQYD GAL GAL LF EA SQFT EA EA EA	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 785.00 0.00 788.00 0.00 500.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$5.86 \$0.00 \$5.50 \$30.00 \$18.00 \$110.00	\$2,598,631.6 \$36,000.0 \$14,729.9 \$45,120.0 \$1,512,526.6 \$212,445.0 \$11,766.0 \$3,605.0 \$67,400.1 \$0.0 \$4,334.0 \$9,000.0 \$380.0 \$750.0			
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790	2022010 2071000 2159903 4011209 401905 4071005 4134000 6092013 6161005 6161008 6161025 6161030 6161030 6161040	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00	0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00	LS STA LF TONS SQYD GAL GAL LF EA SQFT EA EA EA EA	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 785.00 0.00 788.00 0.00 500.00 19.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$110.00 \$110.00 \$750.00	\$2,598,631.6 \$36,000.0 \$14,729.9 \$45,120.0 \$1,512,526.6 \$212,445.0 \$11,766.0 \$3,605.0 \$67,400.1 \$0.0 \$4,334.0 \$0.0 \$380.0 \$750.0			
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800	2022010 2071000 2159903 4011209 401905 4071005 4134000 6092013 6161005 6161008 6161025 6161030 6161040 6161098A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6° OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 2.00 4.00	0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 50.00 4.00	LS STA LF TONS SQYD GAL GAL LF EA SQFT EA EA EA EA	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 785.00 0.00 788.00 0.00 500.00 19.00 1.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$110.00 \$750.00	\$2,598,631.4 \$36,000.0 \$14,729.9 \$45,120.0 \$1,512,526.8 \$212,445.0 \$3,605.0 \$67,400.1 \$0.0 \$4,334.0 \$9,000.0 \$380.0 \$750.0 \$3,200.0			
		0001 0001 0001 0001 0001 0001 0001 000	0680 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810	2022010 2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030 6161040 6161098A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6° OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 3.00 1,440.00 500.00 20.00 4.00 4.00	0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 50.00 4.00	LS STA LF TONS SQYD GAL LF EA SQFT EA EA EA EA LS	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 785.00 0.00 788.00 0.00 500.00 19.00 1.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$110.00 \$20.00 \$750.00 \$3,200.00	\$2,598,631.5 \$36,000.0 \$14,729.9 \$45,120.0 \$1,512,526.5 \$212,445.0 \$11,766.0 \$3,605.0 \$67,400.1 \$0.0 \$4,334.0 \$0.0 \$380.0 \$750.0 \$3,200.0 \$96,792.6			
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0810	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6161005 6161008 6161025 6161030 6161033 6161040 6161098A 6181000 6200018	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 4.00 1.00	0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 50.00 4.00 1.00 1.00	LS STA LF TONS SQYD GAL GAL LF EA SQFT EA EA EA EA LS LF	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 3,401.00 785.00 0.00 788.00 0.00 500.00 19.00 1.00 1.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$18.00 \$750.00 \$750.00 \$3,200.00	\$2,598,631.5 \$36,000.0 \$14,729.9 \$45,120.0 \$1,512,526.5 \$212,445.0 \$11,766.0 \$3,605.0 \$67,400.1 \$0.0 \$4,334.0 \$0.0 \$380.0 \$750.0 \$3,200.0 \$96,792.6 \$0.0			
		0001 0001 0001 0001 0001 0001 0001 000	0640 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770 0800 0810 0820 0830 0840	2022010 2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161033 6161040 6161098A 6181000 6200018 6205902A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6° OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1.00 74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 4.00 1.00 190.00	0.00 0.00 -1,117.20 0.00 -2,918.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 74.30 3,760.00 16,290.00 1,682.60 11,100.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 4.00 1.00 1.00 1.00 1.00 1.00 1.00	LS STA LF TONS SQYD GAL LF EA SQFT EA EA LS LF LF	1.00 49.20 3,760.00 16,290.00 1,682.60 11,100.00 785.00 0.00 788.00 0.00 500.00 1.00 1.00 1.00 1.00 1.00	\$36,000.00 \$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$110.00 \$20.00 \$750.00 \$3,200.00	\$43,950.4 \$2,592,631.5 \$36,000.0 \$14,729.9 \$45,120.0 \$1,512,526.5 \$212,445.0 \$3,605.0 \$67,400.1 \$0.0 \$4,334.0 \$0.0 \$380.0 \$750.0 \$34,200.0 \$43,407.3 \$31,224.2 \$8,819.0			

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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.

COST 0880 0801000A SEEDING-COOL SEASON GRASSES 1.00 0.00 1.00 ACRE 1.00 0	Quantities	and value	es are b	pased on R	eport Generated date and can differ from the posted am	ount at the t	ime the Es	timate was (Generate	ed.		
0001	Project T No.	Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
	J9P3704				SURFACING (3 IN. THICK OR LESS)							
		0001	0880	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,999.40	0.00	1,999.40	STA	1,999.40	\$15.50	\$30,990.70
		0001	0890	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$6,500.00	\$6,500.00
		0010	0900	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5 IN. SPACING	350.00	0.00	350.00	LF	350.00	\$52.00	\$18,200.00
REGULARINO CURB REGULARINO CURB		0010	0910	6061060	MGS GUARDRAIL	4,025.00	0.00	4,025.00	LF	3,925.00	\$27.00	\$105,975.00
010		0010	0920	6061069		21.00	0.00	21.00	EA	21.00	\$3,800.00	\$79,800.00
		0010	0930	6061074	,	18.00	0.00	18.00	EA	18.00	\$750.00	\$13,500.00
Project JPP7764 - Tiglal Value Posted to Date as of Report Generaled Date		0010	0940	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	\$1,400.00	\$14,000.00
Project 399-2704		0010	0950	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	10.00	0.00	10.00	EA	10.00	\$400.00	\$4,000.00
1.00 1.00		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	47.00	\$3,000.00	\$141,000.00
1983887 0001 0970 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 1.00 1.8 1.00	Project J	9P3704 - To	tal Value	Posted to I	Date as of Report Generated Date							\$2,846,007.79
REGUIREMENT						1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
0001 0000 0000 3040910 MISC PERMANENT AGGREGATE FOR BASE (6 IN. THICK) 76.00 0.00 76.00 5070 76.00 0001 1000 3040910 MISC PERMANENT AGGREGATE EDGE TREATMENT 680.90 0.00 680.90 TONS 412.60 0001 1000 401021 BITUMINOUS PAVEMENT MIXTURE PG64-22 (6P-2) 1,329.30 -87.30 1,242.00 TONS 1,242.00 0001 1030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 765.50 31.00 816.50 TONS 816.50 TONS 1,242.00 0001 1040 4071007 TACK COAT - LOW OR NON-TRACKING 2,131.00 20.00 2,151.00 GAL 2,151.00 0001 1060 4314000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 765.50 31.00 20.00 2,151.00 GAL 2,151.00 0001 1060 4314000 BITUMINOUS POS ESAL 1,202.00 0.00 1,202.00 GAL 1,742.00 0.001 1060 5029905 MISC TINTED CONCRETE PAVEMENT (8 IN. NON-		0001	0980	2159910		3.00	0.00	3.00	100F	3.00	\$3,600.00	\$10,800.00
0001 1010 3105002 GRAVEL (A) OR CRUSHED STONE (B) 7.00 0.00 7.00 TONS 0.00		0001	0990	3040506		76.00	0.00	76.00	SQYD	76.00	\$0.00	\$0.00
0001 1020 4011211 BITUMINOUS PAVEMENT MIXTURE PG84-22 (EP-2) 1,329.30 -87.30 1,242.00 TONS 1,242.00 1,000		0001	1000	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	680.90	0.00	680.90	TONS	412.60	\$33.18	\$13,690.07
0001 1030 4020520 BITUMINOUS PAVEMENT MIXTURE PG84-22 (SURFACE 785.50 31.00 816.50 TONS 816.50 TONS 816.50 10001 1040 4071007 TACK COAT - LOW OR NON-TRACKING 2,131.00 20.00 2,151.00 GAL 2,151.00 2,1001 10600 4134000 BITUMINOUS FOG SEAL 1,202.00 0.00 1,202.00 GAL 1,742.00 1,0001 10600 5029905 MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-REINFORCED) 0001 1070 8123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 0.00 2.00 EA 2.00 0.00 1,000 EA 0.00 0.00 EA 0.00 0.00 0.00 EA 0.00 0.00 0.00 0.00 EA 0.00 0.00 0.00 0.00 EA 0.00 0.00 0.00 0.00 0.00 EA 0.00 0		0001	1010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	TONS	0.00	\$33.03	\$0.00
LEVELING		0001	1020	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,329.30	-87.30	1,242.00	TONS	1,242.00	\$82.40	\$102,340.80
0001 1040 4071007 TACK COAT - LOW OR NON-TRACKING 2,131.00 20.00 2,151.00 GAL 2,151.00 0001 1050 4134000 BITUMINOUS FOG SEAL 1,202.00 0.00 1,202.00 GAL 1,742.00 0.001 1060 5029905 MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-REINFORCEC) 0001 1070 61230000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 0.001 1080 6161005 CONSTRUCTION SIGNS 870.00 0.00 870.00 SOFT 338.00 0.001 1090 6161025 CHANNELIZER (TRIM LINE) 20.00 0.00 22.00 EA 0.00 0.001 1100 61610980 CHANNELIZER (TRIM LINE) 20.00 0.00 22.00 EA 0.00 0.001 1110 61610980 CHANNELIZER (TRIM LINE) 20.00 0.00 0.00 EA 0.00 0.001 1110 61610980 CHANNELIZER (TRIM LINE) 20.00 0.00 0.00 0.00 EA 0.00 0.001 1110 61610980 CHANNELIZER (TRIM LINE) 20.00 0.00 0.00 0.00 EA 0.00 0.001 1110 61610980 CHANNELIZER (TRIM LINE) 0.001 1110 6181000 MOBILIZATION 1.00 0.00 1.00 1.00 1.00 1.00 LS 1.00 0.001 1120 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 55.00 0.00 55.00 LF 0.00 0.001 1130 62060101 1.001 1.		0001	1030	4020520		785.50	31.00	816.50	TONS	816.50	\$93.28	\$76,163.12
0001 1050		0001	1040	4071007	-,	2.131.00	20.00	2.151.00	GAL	2.151.00	\$3.19	\$6,861.69
0001 1080 5029905 MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-REINFORCED) 0001 1070 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 0001 1080 6161005 CONSTRUCTION SIGNS 870.00 0.00 870.00 SQFT 336.00 0001 1090 6161025 CHANNELIZER (TRIM LINE) 20.00 0.00 20.00 EA 0.00 0001 1100 6161098A CHANNELIZER (TRIM LINE) 2.00 0.00 0.00 2.00 EA 0.00 0001 1110 6181000 MOBILIZATION RETAINED 0001 1110 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 0001 1120 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 55.00 0.00 55.00 LF 0.00 0001 1130 6206001C 4IN. YELLOW STANDARD WATERBORNE PAVEMENT 16,760.00 0.00 16,760.00 LF 16,760.00 0001 1140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 778.00 0.00 778.00 SQYD 778.00 0010 1160 6061060 MGS GUARDRAIL 0010 1170 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 2.00 0.00 2.00 EA 2.00 0001 1180 3049910 MISC.PERMANENT HARKING (HASH) 2.00 0.00 406.30 TONS 2.66.20 0001 1200 4020520 BITUMINOUS PAVEMENT MIXTURE PG84-22 (SURFACE 1.028.00 23.70 1.051.70 TONS 1.051.60 0001 1200 4071007 TACK COAT - LOW OR NON-TRACKING 1.306.00 -62.00 1.244.00 GAL 1.244.00 0001 1220 4134000 BITUMINOUS PAVEMENT MIXTURE PG84-22 (SURFACE 1.028.00 23.70 1.051.70 TONS 1.051.60 0001 1220 4134000 BITUMINOUS PAVEMENT MIXTURE PG84-22 (SURFACE 1.028.00 23.70 1.051.70 TONS 1.051.60 0001 1220 4134000 BITUMINOUS PAVEMENT MIXTURE PG84-22 (SURFACE 1.028.00 23.70 1.051.70 TONS 1.051.60 0001 1220 4134000 BITUMINOUS POSEAL 717.00 0.00 717.00 GAL 581.00 0001 1220 4134000 BITUMINOUS POSEAL 717.00 0.00 717.00 GAL 581.00 0001 1220 4134000 BITUMINOUS POSEAL 717.00 0.00 638.00 SGFT 272.00 0001 1230 6161005 CONSTRUCTION SIGNS 638.00 0.00 638.00 SGF											\$2.66	\$4,633.72
0001 1070 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 0.00 1080 6161005 CONSTRUCTION SIGNS 870.00 0.00 870.00 SQFT 336.00 0.001 1090 6161025 CHANNELIZER (TRIM LINE) 20.00 0.00 0.00 20.00 EA 0.00 0.001 1100 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERRACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 -2.00 0.00 EA 0.00 0.001 1110 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 0.001 1120 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 55.00 0.00 55.00 LF 0.00 0.001 1130 620001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 16,760.00 0.00 16,760.00 LF 16,760.00 0.001 1140 622101 COLDMILLING BITUINIOUS PAVEMENT FOR REMOVAL OF 778.00 0.00 778.00 SQYD 778.00 0.001 1150 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,094.00 122.20 1,216.20 SQYD 1,216.20 0.001 1170 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 2.00 0.00 2.00 EA 2.00 Project J9S3587 - Total Value Posted to Date as of Report Generated Date 0.001 1190 3105002 GRAVEL (A) OR CRUSHED STONE (B) 8.00 0.00 406.30 TONS 2.00 0.001 1200 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 1,028.00 23.70 1,051.70 TONS 1.051.60 0.001 1220 4134000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 1,028.00 23.70 1,051.70 TONS 1.051.60 0.001 1220 4134000 BITUMINOUS POG SEAL 717.00 0.00 717.00 GAL 581.00 0.001 1230 6161005 CONSTRUCTION SIGNS 638.00 0.00 638.00 SQFT 272.00 0.001 1230 6161005 CONSTRUCTION SIGNS 638.00 0.00 638.00 SQFT 272.00 0.001 1230 6161005 CONSTRUCTION SIGNS 638.00 0.00 638.00 SQFT 272.00 0.001 1230 0.001 1230 6161005 CONSTRUCTION SIGNS 638.00 0.00 638.00 SQFT 272.00 0.001 1230 0.001 1230 6161005 CONSTRUCTION SIGNS 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.					MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-					75.30	\$146.46	\$11,028.44
0001 1080 6161005 CONSTRUCTION SIGNS 870.00 0.00 870.00 SQFT 336.00		0001	1070	6123000A	,	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
0001 1090 6161025 CHANNELIZER (TRIM LINE) 20.00 0.00 20.00 EA 0.00			1080	6161005		870.00	0.00	870.00	SQFT	336.00	\$5.50	\$1,848.00
0001 1100 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 -2.00 0.00 EA 0.00										0.00	\$18.00	\$0.00
0001 1110 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 0.00 1120 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 55.00 0.00 55.00 LF 0.00 0.00 1130 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 16,760.00 0.00 16,760.00 LF 16,760.00 0.00 16,760.00 LF 16,760.00 0.00 1140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 778.00 0.00 778.00 SQYD 778.00 0.00 1150 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,094.00 122.20 1,216.20 SQYD 1,216.20 0.00 0.					CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR					0.00	\$3,200.00	\$0.00
WHITE		0001	1110	6181000		1.00	0.00	1.00	LS	1.00	\$19,848.84	\$19,848.84
0001 1130 6206001C 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT 16,760.00 0.00 16,760.00 LF 16,760.00 0.00 1140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 778.00 0.00 778.00 SQYD 778.00 0.00 1150 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,094.00 122.20 1,216.20 SQYD 1,216.20 0.010 1160 6061060 MGS GUARDRAIL 100.00 0.00 100.00 LF 100.00 0.010 1170 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 2.00 0.00 2.00 EA 2.00 2.00 2.00 2.00 2.00 EA 2.00		0001	1120	6200015		55.00	0.00	55.00	LF	0.00	\$20.00	\$0.00
0001		0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	16,760.00	0.00	16,760.00	LF	16,760.00	\$0.15	\$2,514.00
0001 1150 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,094.00 122.20 1,216.20 SQYD 1,216.20		0001	1140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	778.00	0.00	778.00	SQYD	778.00	\$9.31	\$7,243.18
0010 1160 6061060 MGS GUARDRAIL 100.00 0.00 100.00 LF 100.00		0001	1150	6224010		1,094.00	122.20	1,216.20	SQYD	1,216.20	\$6.63	\$8,063.41
Project J9S3587 - Total Value Posted to Date as of Report Generated Date			1160	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$30.00	\$3,000.00
J9S3588 0001 1180 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 406.30 0.00 406.30 TONS 256.20 0001 1190 3105002 GRAVEL (A) OR CRUSHED STONE (B) 8.00 0.00 8.00 TONS 0.00 0001 1200 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 1,028.00 23.70 1,051.70 TONS 1,051.60 0001 1210 4071007 TACK COAT - LOW OR NON-TRACKING 1,306.00 -62.00 1,244.00 GAL 1,244.00 0001 1220 4134000 BITUMINOUS FOG SEAL 717.00 0.00 717.00 GAL 581.00 0001 1230 6161005 CONSTRUCTION SIGNS 638.00 0.00 638.00 SQFT 272.00		0010	1170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
J9S3588 0001 1180 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 406.30 0.00 406.30 TONS 256.20	Project I	983597 T	stal Value	Posted to F	late as of Report Congrated Date							\$280,435.26
0001 1190 3105002 GRAVEL (A) OR CRUSHED STONE (B) 8.00 0.00 8.00 TONS 0.00 0001 1200 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 1,028.00 23.70 1,051.70 TONS 1,051.60 0001 1210 4071007 TACK COAT - LOW OR NON-TRACKING 1,306.00 -62.00 1,244.00 GAL 1,244.00 0001 1220 4134000 BITUMINOUS FOG SEAL 717.00 0.00 717.00 GAL 581.00 0001 1230 6161005 CONSTRUCTION SIGNS 638.00 0.00 638.00 SQFT 272.00						406.30	0.00	406.30	TONS	256.20	\$37.69	\$9,656.18
LEVELING) LEVELING 0001 1210 4071007 TACK COAT - LOW OR NON-TRACKING 1,306.00 -62.00 1,244.00 GAL 1,244.00 0001 1220 4134000 BITUMINOUS FOG SEAL 717.00 0.00 717.00 GAL 581.00 0001 1230 6161005 CONSTRUCTION SIGNS 638.00 0.00 638.00 SQFT 272.00			1190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	0.00	\$37.91	\$0.00
0001 1210 4071007 TACK COAT - LOW OR NON-TRACKING 1,306.00 -62.00 1,244.00 GAL 1,244.00 0001 1220 4134000 BITUMINOUS FOG SEAL 717.00 0.00 717.00 GAL 581.00 0001 1230 6161005 CONSTRUCTION SIGNS 638.00 0.00 638.00 SQFT 272.00		0001	1200	4020520		1,028.00	23.70	1,051.70	TONS	1,051.66	\$86.57	\$91,042.21
0001 1230 6161005 CONSTRUCTION SIGNS 638.00 0.00 638.00 SQFT 272.00		0001	1210	4071007		1,306.00	-62.00	1,244.00	GAL	1,244.00	\$3.19	\$3,968.36
		0001	1220	4134000	BITUMINOUS FOG SEAL	717.00	0.00	717.00	GAL	581.00	\$3.19	\$1,853.39
0001 1240 6161025 CHANNELIZER (TRIM LINE) 20.00 0.00 20.00 EA 0.00		0001	1230	6161005	CONSTRUCTION SIGNS	638.00	0.00	638.00	SQFT	272.00	\$5.50	\$1,496.00
		0001	1240	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$18.00	\$0.00
0001 1250 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 -2.00 0.00 EA 0.00 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		0001	1250	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	-2.00	0.00	EA	0.00	\$3,200.00	\$0.00
		0001	1260	6181000		1.00	0.00	1.00	LS	1.00	\$10,732.62	\$10,732.62
0001 1270 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 44.00 0.00 44.00 LF 0.00 WHITE		0001	1270	6200015		44.00	0.00	44.00	LF	0.00	\$20.00	\$0.00
		0001	1280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	12,904.00	0.00	12,904.00	LF	12,904.00	\$0.15	\$1,935.60

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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)
221021-H03	J9S3588	0001	1290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	239.00	0.00	239.00	SQYD	239.00	\$30.17	\$7,210.63
		0001	1300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	569.00	0.00	569.00	SQYD	569.00	\$12.52	\$7,123.88
	Project J	9S3588 - To	tal Value	Posted to D	ate as of Report Generated Date							\$135,018.86
221021-H03 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$8,875,338.63

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

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

Project: J9P3700

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
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/29/23	12/4/23	13.00	TONS	All Driveways Throughout the Project Limits	88.978		95.656		
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/16/23	11/21/23	1,565.59	TONS	Westbound 60 Right Shoulder	88.978		95.656		
			11/17/23	11/21/23	302.64	TONS	Eastbound 60 Right Shoulder	244.119		244.718		
0060	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	11/17/23	11/21/23	189.47	TONS	Westbound Crossovers	88.978		95.656		
0100	4071005	TACK COAT	11/16/23	11/21/23	387.00	GAL	Westbound 60 Right Shoulder	88.978		95.656		
0110	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	11/28/23	12/4/23	2.00	EA	Project Limits	88.978		95.656		
0210	6209901	MISC. PAVEMENT MARKINGS	11/29/23	12/4/23	1.00	LS	Project Limits	88.978		95.656		
0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/28/23	12/4/23	810.60	STA	Project Limits	88.978		95.656		

Project: J9P3704

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0690	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/16/23	11/21/23	291.05	TONS	Route T and Bu. 60 Ramps	69.254		70.136		
0710	4071005	TACK COAT	11/16/23	11/21/23	276.00	GAL	Route T and Bu. 60 Ramps	69.254		70.136		
0840	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/29/23	12/4/23	5,027.00	LF	Westbound 60	69.254		70.136		
0850	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/29/23	12/4/23	5,067.00	LF	Westbound 60	69.254		70.136		
0880	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/28/23	12/4/23	80.50	STA	Westbound 60 Near Route T	69.254		70.136		
0890	8051000A	SEEDING - COOL SEASON GRASSES	11/27/23	12/4/23	1.00	ACRE	Project Limits and Near Island	69.254		76.046		

Project: J9S3587

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
1050	4134000	BITUMINOUS FOG SEAL	11/22/23	12/4/23	-581.00	GAL	This Quantity was moved to Line 1220	0.906		0.631		
				12/4/23	1 742 00	GAL	Project Limits	0.00		1.082		

Project: J9S3588

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1220	4134000	BITUMINOUS FOG SEAL	11/22/23	12/4/23	581.00	GAL	Project Limits	0.906		0.631		

The information below this line are details for Construction Signs (if applicable).

No Data Available

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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3700	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	14	Nov 2, 2023	coolec1	(\$5,799.73)	AC Price Adjustment
		PG64-22 (BP-1)	·		15	Nov 16, 2023	coolec1	(\$14,141.33)	AC Price Adjustment
					16	Dec 4, 2023	coolec1	(\$6,193.18)	AC Price Adjustment
				ACAD - Tot	al			(\$26,134.24)	
			Other Item A	djustment - T	otal			(\$26,134.24)	
			Overrun	Overrun	15	Nov 16, 2023	SYSTEM	(\$82,033.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2023	SYSTEM	\$82,033.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.04160 - 97.78000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		14	Nov 2, 2023	SYSTEM	(\$116.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 16, 2023	SYSTEM	\$6,426.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2023	SYSTEM	\$2,356.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$8,667.55	
	0040	Total	Price FUEL -	Total				\$8,667.55	
	0040 -	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	14	Nov 2, 2023	coolec1	(\$17,466.69) (\$25,689.79)	AC Price Adjustment
		70-22 (SP095C)	Adjustment		15	Nov 16, 2023	coolec1	(\$33,741.78)	AC Price Adjustment
					16	Dec 4, 2023	coolec1	(\$660.30)	AC Price Adjustment
				ACAD - Tot	al			(\$60,091.87)	
			Other Item A	djustment - T	otal			(\$60,091.87)	
			Price FUEL		14	Nov 2, 2023	SYSTEM	(\$489.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 16, 2023	SYSTEM	\$12,214.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2023	SYSTEM	\$239.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11,964.39	
			Price FUEL -	Total				\$11,964.39	
	0060 -							(\$48,127.48)	
	0100	TACK COAT	Overrun	Overrun		Nov 16, 2023	SYSTEM	(\$5,855.00)	
					16	Dec 4, 2023	SYSTEM	\$5,855.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0100 -							\$0.00	
	0250	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		12	Oct 2, 2023	SYSTEM	(\$62,308.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	13	Oct 16, 2023	SYSTEM	(\$53,962.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$116,271.25)	
				- этоскрпе -	l otal	Apr 17	SYSTEM	(\$116,271.25) \$116,271.25	Payment Estimate Item Adjustment generated Steelvalle Transaction
			Construction Stockpile STMI	- Total	'	Apr 17, 2023	STSTEIN	\$116,271.25 \$116,271.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TMI - Total			\$116,271.25	
	0250 -	Total	- SAIST ACTION	- Стоткрис С				\$0.00	
	-02-00 -	- ottai						Ψ0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3700	0260	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$6,801.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$6,801.00)	
			Construction	1 Stockpile - T	otal			(\$6,801.00)	
			Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$6,801.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,801.00	
			Construction	1 Stockpile ST	MI - Total			\$6,801.00	
	0260 -	· Total						\$0.00	
	0270	MGS END ANCHOR	Construction Stockpile		12	Oct 2, 2023	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 16, 2023	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,100.00)	
			Construction	Stockpile - T	otal			(\$4,100.00)	
			Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,100.00	
			Construction	Stockpile ST	MI - Total			\$4,100.00	
	0270 -	· Total						\$0.00	
	0280	TYPE A CRASHWORTHY	Construction Stockpile		12	Oct 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			13	Oct 16, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,250.00)	
			Construction	Stockpile - T	otal			(\$11,250.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$11,250.00	
			Construction	Stockpile ST	MI - Total			\$11,250.00	
	0280 -	Total						\$0.00	
J9P3700 -	Total							(\$65,594.17)	
J9P3702	0330	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	May 16, 2023	smithl5	(\$17,091.21)	For Mix Placed on 5/2/23, 5/4/23, 5/8/23 & 5/11/23 on J9P3702
		. 60 . 22 (5. 1)			8	Aug 2, 2023	coolec1	(\$3,413.82)	AC Price Adjustment
					10	Sep 5, 2023	coolec1	(\$15,802.50)	AC Price Adjustment
				ACAD - Tota				(\$36,307.53)	
				djustment - T				(\$36,307.53)	
			Price FUEL		3	May 16, 2023	SYSTEM	(\$13,351.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 2, 2023	SYSTEM	(\$3,111.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 5, 2023	SYSTEM	(\$5,380.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			D : 600	- Total				(\$21,843.48)	
			Price FUEL -	Total				(\$21,843.48)	
		Total						(\$58,151.01)	
	0340	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	8	Aug 2, 2023	coolec1	(\$10,544.74)	AC Price Adjustment
		70-22 (SP125C MIX)			9	Aug 16, 2023	coolec1	(\$8,126.46)	AC Price Adjustment
					10	Sep 5, 2023	coolec1	(\$7,481.63)	AC Price Adjustment
				ACAD - Tota	al			(\$26,152.83)	
			Other Item A	djustment - T	otal			(\$26,152.83)	
			Price FUEL		8	Aug 2,	SYSTEM	(\$9,141.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								,	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23702	0340	ASPHALTIC	Price FUEL			2023			
		CONCRETE MIXTURE PG 70-22 (SP125C			9	Aug 16, 2023	SYSTEM	(\$2,632.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIX)			10	Sep 5, 2023	SYSTEM	(\$1,739.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 5, 2023	SYSTEM	(\$684.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14,196.89)	
			Price FUEL -	Total				(\$14,196.89)	
	0340 -	Total						(\$40,349.72)	
	0400	CONSTRUCTION SIGNS	Material		1	Apr 17, 2023	SYSTEM	\$1,723.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 17, 2023	SYSTEM	(\$1,723.37)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	Total						\$0.00	
	0420	CHANNELIZER (TRIM LINE)	Material		1	Apr 17, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 17, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0420 -	Total						\$0.00	
	0440	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 17, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 17, 2023	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	FLASHING ARROW PANEL	Material		1	Apr 17, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 17, 2023	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 17, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONT F/			1	Apr 17, 2023	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Sep 18, 2023	SYSTEM	\$22,517.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PAINT			11	Sep 18, 2023	SYSTEM	(\$22,517.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	REFL	11	Sep 18, 2023	coolec1	(\$4,503.40)	20% Withheld pending retro-reflectivity testing
					15	Nov 16,	coolec1	\$1,114.70	105% Bonus Adjustment, 99.01% Qualified for the 105 and 0.99% Qualified



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3702	0480	6 IN. WHITE HIGH	Other Item	REFL		2023			for the 100
		BUILD WATERBORNE	Adjustment		15	Nov 16,	coolec1	\$4,503.40	20% Withheld from Estimate 0011
		PAINT				2023			
				REFL - Tota	d .			\$1,114.70	
			Other Item A	.djustment - T	otal			\$1,114.70	
	0480 -	Total						\$1,114.70	
	0490	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Sep 18, 2023	SYSTEM	\$17,200.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			11	Sep 18, 2023	SYSTEM	(\$17,200.05)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	11	Sep 18, 2023	coolec1	(\$3,440.01)	20% Withheld pending retro-reflectivity testing
					15	Nov 16, 2023	coolec1	\$860.00	105% Bonus Adjustment, 100% Qualified for the 105
					15	Nov 16, 2023	coolec1	\$3,440.01	20% Withheld from Estimate 0011
				REFL - Tota	ıl			\$860.00	
			Other Item A	.djustment - T	otal			\$860.00	
	0490 -	Total						\$860.00	
	0500	12 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Sep 18, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PAINT			11	Sep 18, 2023	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	11	Sep 18, 2023	coolec1	(\$350.00)	20% Withheld pending retro-reflectivity testing
					15	Nov 16, 2023	coolec1	\$86.63	105% Bonus Adjustment, 99.01% Qualified for the 105 and 0.99% Qualified for the 100
					15	Nov 16, 2023	coolec1	\$350.00	20% Withheld from Estimate 0011
				REFL - Tota	d			\$86.63	
			Other Item A	djustment - T	otal			\$86.63	
	0500 -	Total						\$86.63	
	0570	MGS END ANCHOR	Material		6	Jun 30, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2023	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
J9P3702	- Total							(\$96,439.40)	
J9P3704	0690	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	May 2, 2023	coolec1	(\$1,716.37)	AC Index Price Adjustments (-1716.37)
		PG64-22 (BP-1)			3	May 16, 2023	smithl5	(\$5,459.14)	For Mix Placed on 5/12/23 & 5/15/23 on J9P3704.
					4	Jun 1, 2023	coolec1	(\$15,096.28)	AC Index Price Adjustments (-15096.28)
					5	Jun 15, 2023	coolec1	(\$2,236.80)	AC Price Adjustment
					7	Jul 17, 2023	coolec1	(\$3,724.90)	AC Price Adjustment
					8	Aug 2, 2023	coolec1	(\$12,965.30)	AC Price Adjustment
					10	Sep 5,	coolec1	(\$5,770.35)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3704	0690	BIT. PAVEMENT	Other Item	ACAD		2023												
		MIXTURE PG64-22 (BP-1)	Adjustment		13	Oct 16, 2023	coolec1	(\$2,709.58)	AC Index Price Adjustment									
					14	Nov 2, 2023	coolec1	(\$3,943.59)	AC Price Adjustment									
					15	Nov 16, 2023	coolec1	(\$1,671.72)	AC Price Adjustment									
					16	Dec 4, 2023	coolec1	(\$964.83)	AC Price Adjustment									
				ACAD - Tota	al			(\$56,258.86)										
			Other Item A	djustment - T	otal			(\$56,258.86)										
			Price FUEL		2	May 2, 2023	SYSTEM	(\$1,186.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					3	May 16, 2023	SYSTEM	(\$4,264.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					4	Jun 1, 2023	SYSTEM	(\$11,792.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					5	Jun 15, 2023	SYSTEM	(\$1,859.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					7	Jul 17, 2023	SYSTEM	(\$1,337.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					8	Aug 2, 2023	SYSTEM	(\$11,816.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
								10	Sep 5, 2023	SYSTEM	(\$1,964.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					13	Oct 16, 2023	SYSTEM	(\$54.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					14	Nov 2, 2023	SYSTEM	(\$78.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					15	Nov 16, 2023	SYSTEM	\$636.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					16	Dec 4, 2023	SYSTEM	\$367.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$33,351.14)										
			Price FUEL -	Total				(\$33,351.14)										
	0690 -	Total						(\$89,610.00)										
	0720	BITUMINOUS FOG SEAL	Material		4	Jun 1, 2023	SYSTEM	\$424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					4	Jun 1, 2023	SYSTEM	(\$424.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0720 -	Total						\$0.00										
	0730	INTEGRAL CURB TYPE M	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		13	Oct 16, 2023	SYSTEM	\$6,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$6,868.80)	, , , , , , , , , , , , , , , , , , , ,									
					14	14	14		14	14 14 15	14			14	Nov 2, 2023	SYSTEM	\$58,814.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
														14	Nov 2, 2023	SYSTEM	(\$58,814.10)	
												15	Nov 16, 2023	SYSTEM	\$67,400.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Nov 16, 2023	SYSTEM	(\$67,400.10)										
					16	Dec 4, 2023	SYSTEM	\$67,400.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					16	Dec 4,	SYSTEM	(\$67,400.10)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3704	0730	INTEGRAL CURB	Material			2023			
		TYPE M		- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0730 -	Total						\$0.00	
	0840	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Dec 4, 2023	coolec1	\$1,727.39	20.4% @ 100% and 79.6 @ 105%
		PAINT	OIL II A	REFL - Tota				\$1,727.39	
	0040	Takal	Other Item A	djustment - I	otal			\$1,727.39	
	0840 -		011 11	DEE	40	D 4	1 1	\$1,727.39	14.0% 0.400% 1.05.7.0.405%
	0850	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL - Tota		Dec 4, 2023	coolec1	\$1,337.34	14.3% @ 100% and 85.7 @ 105%
		PAINT	Other Item A					\$1,337.34	
	0850 -	Total	Other Item A	ajustment - 1	Otal			\$1,337.34	
			Oth on Itom	DEEL	16	Dec 4	0001001	\$1,337.34	10.40/ @ 1000/ and 70.00/ @ 1050/
	0860	12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL - Tota		Dec 4, 2023	coolec1	\$1,233.43 \$1,233.43	10.4% @ 100% and 79.6% @ 105%
		PAINT	Other Item A					\$1,233.43	
	0860 -	Total	Other item A	ujustilielit - i	Otal			\$1,233.43	
	0890	SEEDING - COOL SEASON	Other Item	Adjustment 2023					Awaiting Seed Growth
		GRASSES	, tajaounom	PPPS - Tota	ıl	2020		(\$6,500.00)	
			Other Item A	l djustment - T	otal			(\$6,500.00)	
	0890 -	Total		<u>·</u>				(\$6,500.00)	
	0900	GUARDRAIL TYPE E, 6 FT.	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, 3 FT1.5			14	Nov 2, 2023	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,500.00)	
			Construction	onstruction Stockpile - Total				(\$10,500.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$10,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,500.00	
			Construction	Stockpile S	MI - Total			\$10,500.00	
	0900 -							\$0.00	
	0910	MGS GUARDRAIL	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$10,705.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2023	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 16, 2023	SISIEIVI	(\$22,402.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,250.50)	
			Construction	Stockpile - 1	Total			(\$62,250.50)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$63,836.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$63,836.50	
		40. T-4-1	Construction	Stockpile S	ΓΜΙ - Total			\$63,836.50	
		10 - Total						\$1,586.00	
	0920	0920 MGS BRIDGE APP. TRANS SEC (REG/NO CURB	Construction Stockpile		14	Nov 2, 2023	SYSTEM	(\$6,801.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	(KEG	,			15	Nov 16, 2023	SYSTEM	(\$40,806.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$47,607.00)		
			Construction Construction	Stockpile - 1	Total 1	Apr 17,	SYSTEM	(\$47,607.00) \$47,607.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2023		\$47 COZ OO	
				- Total				\$47,607.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3704	0920	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile S	ГМI - Total			\$47,607.00			
	0920 -	·Total						\$0.00			
	0930	MGS HEIGHT AND BLOCK	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$3,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TRANSITION			14	Nov 2, 2023	SYSTEM	(\$3,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Nov 16, 2023	SYSTEM	(\$834.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$7,510.50)			
			Construction	Stockpile - 1	otal			(\$7,510.50)			
			Construction Stockpile No Transaction		1	Apr 17, 2023	SYSTEM	\$7,510.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Туре	- Total				\$7,510.50			
			Construction	Stockpile No	Transact	tion Type	- Total	\$7,510.50			
	0930 -	·Total						\$0.00			
	0940	MGS END ANCHOR	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Nov 2, 2023	SYSTEM	(\$5,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$8,200.00)			
			Construction	Stockpile - 1	otal			(\$8,200.00)			
			Construction Stockpile STMI		1 Apr 17, SYSTEM 2023		\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$8,200.00			
			Construction	Stockpile S	「MI - Total			\$8,200.00			
	0940 -	Total						\$0.00			
	0950	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Nov 2, 2023	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total				(\$2,250.00)			
			Construction	Зтоскрпе -			0)/0==1/	(\$2,250.00)			
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$2,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0 1 1	- Total				\$2,250.00			
	00.50		Construction	этоскрие 5	I MII - I Otal			\$2,250.00			
	0950 -		0 1 "		40	0.1.15	0)/0==:	\$0.00			
	0960	CRASHWORTHY END TERMINAL	Construction Stockpile		Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$20,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			14	Nov 2, 2023	SYSTEM	(\$30,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		2023		Total		SYSTEM	(\$37,500.00) (\$88,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total Construction Stockpile - Total								
				Stockpile -		A = 2 4 7	OVOTEM	(\$88,125.00)	December 5-time to the set Adjustos and accounted Observation Transcration		
			Construction Stockpile STMI	Total	1	Apr 17, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	TMI Total			\$88,125.00			
	0000	Total	Construction	Этоскрие 5	iwii - Total			\$88,125.00			
IODOTO	0960 -	Total					\$0.00				
J9P3704 -			5 Price FUEL 15 Nov 16, SYSTEM			OVOTELL	(\$90,225.84)	Defended the Drive Adherts and the Adherts and			
J9S3587	0990	TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL	2023			SYSTEM	\$6.64 \$6.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		THICK)									
	0000	Tabel	Price FUEL -	Total				\$6.64 \$6.64			
	0990 -	Total									



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 1	1000	MISC. AGGREGATE FOR BASE	Material		14	Nov 2, 2023	SYSTEM	\$13,690.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 2, 2023	SYSTEM	(\$13,690.07)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
1	1000 -	Total						\$0.00	
1	1020	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	13	Oct 16, 2023	coolec1	(\$4,433.94)	AC Index Price Adjustment
		. 00 : 22 (3: 2)		ACAD - Tota	al			(\$4,433.94)	
			Other Item A	djustment - T	otal			(\$4,433.94)	
			Price FUEL		13	Oct 16, 2023	SYSTEM	(\$82.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$82.46)	
			Price FUEL -	Total				(\$82.46)	
1	1020 -	Total						(\$4,516.40)	
1	1030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		13	Oct 16, 2023	SYSTEM	\$76,163.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FG04-22 (SUK			13	Oct 16, 2023	SYSTEM	(\$76,163.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD		Oct 16, 2023	coolec1	(\$2,914.91)	AC Index Price Adjustment
				ACAD - Tota	al			(\$2,914.91)	
			Other Item A	djustment - T	otal			(\$2,914.91)	
			Price FUEL		13	Oct 16, 2023	SYSTEM	(\$54.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$54.21)	
			Price FUEL -	Total				(\$54.21)	
1	1030 -	Total						(\$2,969.12)	
1	1040	TACK COAT - LOW OR NON- TRACKING	Material		13	Oct 16, 2023	SYSTEM	\$6,861.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$6,861.69)	
				- Total				\$0.00	
L			Material - Tot	tal				\$0.00	
1	1040 -	Total						\$0.00	
1	1050	BITUMINOUS FOG SEAL	Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$1,436.40)	
				Overrun - To	otal			(\$1,436.40)	
			Overrun - To	tal				(\$1,436.40)	
	1050 -							(\$1,436.40)	
	1130	4 IN. YELLOW WATERBORNE PAVEMENT	Material		14	Nov 2, 2023	SYSTEM	\$2,514.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coolec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MARKING			14	Nov 2, 2023	SYSTEM	(\$2,514.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	REFL		Dec 4, 2023	coolec1	\$94.28	25% @ 100% and 75% @ 105%
				REFL - Tota				\$94.28	
			Other Item Adjustment - Total					£0.4.20	
			Other Item A	ujustinent - i	Utai			\$94.28	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3587	1160	MGS GUARDRAIL	Construction Stockpile		14	Nov 2, 2023	SYSTEM	(\$1,586.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,586.00)	
			Construction Stockpile - Total					(\$1,586.00)	
			Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$1,586.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,586.00	
			Construction Stockpile STMI - Total					\$1,586.00	
	1160 -	Total						\$0.00	
	1170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Nov 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,750.00)	
			Construction	n Stockpile - Total				(\$3,750.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,750.00	
			Construction Stockpile STMI - Total					\$3,750.00	
	1170 -	Total						\$0.00	
J9S3587	- Total							(\$8,821.00)	
J9S3588	1180	MISC. AGGREGATE FOR BASE			14	Nov 2, 2023	SYSTEM	\$9,656.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2023	SYSTEM	(\$9,656.18)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	1180 -	Total						\$0.00	
	1200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		13	Oct 16, 2023	SYSTEM	\$91,042.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$91,042.21)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2023	coolec1	(\$3,754.43)	AC Index Price Adjustment
				ACAD - Total				(\$3,754.43)	
			Other Item A	djustment - T	otal			(\$3,754.43)	
			Price FUEL		13	Oct 16, 2023	SYSTEM	(\$69.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$69.83)	
			Price FUEL - Total					(\$69.83)	
	1200 -	Total						(\$3,824.26)	
	1210	TACK COAT - LOW OR NON- TRACKING	Material		13	Oct 16, 2023	SYSTEM	\$3,968.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$3,968.36)	
			- Total					\$0.00	
	Material - Total							\$0.00	
	1210 -	Total						\$0.00	
	1280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Nov 2, 2023	SYSTEM	\$1,935.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 2, 2023	SYSTEM	(\$1,935.60)	
			- Total					\$0.00	
			Material - Total					\$0.00	

Dec 6, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3588	1280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Adjustment	REFL	16	Dec 4, 2023	coolec1	\$88.72	8.3% @ 100% and 91.7% @ 105%
				REFL - Total				\$88.72	
			Other Item Adjustment - Total					\$88.72	
	1280 - Total							\$88.72	
J9S3588 -	- Total						(\$3,735.54)		
Overall -	Total						(\$264,815.95)		



Contract Adjustments for Contract - 221021-H03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J9P3702	Other Contract Adjustment		(\$12,800.00)	100	Aug 16, 2023	coolec1	4 Days @ \$3,200/Day for exceeding the calendar days allotted by the contract.
9 - Total					(\$12,800.00)			
10	J9P3702	Other Contract Adjustment		\$6,400.00	100	Sep 5, 2023	coolec1	2 Days @ \$3200 / Day, Return of weekend calendar days from Estimate 0009
		Other Contract Adjustment		(\$41,600.00)	100	Sep 5, 2023	coolec1	13 Days @ \$3,200/Day for exceeding the calendar days allotted in the contract.
10 - Total					(\$35,200.00)			
11	J9P3702	Other Contract Adjustment		(\$16,000.00)	100	Sep 18, 2023	coolec1	5 Days @ \$3,200/Day for exceeding the calendar days allotted in the contract
11 - Total					(\$16,000.00)			
15	J9P3700	Liquidated Damage	OTHR	(\$8,233.20)	45.74000000	Nov 16, 2023	coolec1	Contract Administrative Costs - 9 Working Days Past 11/1 @ \$2000/Day
		Other Contract Adjustment	OTHR	(\$20,700.00)	42.68041200	Nov 16, 2023	coolec1	Road User Costs - 9 Days for J9P3700 @ \$2300/Day, 7 Days for J9P3704 @ \$3200/Day, 2 Days for J9S3587 @ \$1800/Day, and 1 Day for J9S3588 @ \$1800/Day
	J9P3704	Liquidated Damage	OTHR	(\$8,559.00)	47.55000000	Nov 16, 2023	coolec1	Contract Administrative Costs - 9 Working Days Past 11/1 @ \$2000/Day
		Other Contract Adjustment	OTHR	(\$22,400.00)	46.18556700	Nov 16, 2023	coolec1	Road User Costs - 9 Days for J9P3700 @ \$2300/Day, 7 Days for J9P3704 @ \$3200/Day, 2 Days for J9S3587 @ \$1800/Day, and 1 Day for J9S3588 @ \$1800/Day
	J9S3587	Liquidated Damage	OTHR	(\$808.20)	4.49000000	Nov 16, 2023	coolec1	Contract Administrative Costs - 9 Working Days Past 11/1 @ \$2000/Day
		Other Contract Adjustment	OTHR	(\$3,600.00)	7.42268000	Nov 16, 2023	coolec1	Road User Costs - 9 Days for J9P3700 @ \$2300/Day, 7 Days for J9P3704 @ \$3200/Day, 2 Days for J9S3587 @ \$1800/Day, and 1 Day for J9S3588 @ \$1800/Day
	J9S3588	Liquidated Damage	OTHR	(\$399.60)	2.22000000	Nov 16, 2023	coolec1	Contract Administrative Costs - 9 Working Days Past 11/1 @ \$2000/Day
		Other Contract Adjustment	OTHR	(\$1,800.00)	3.71134100	Nov 16, 2023	coolec1	Road User Costs - 9 Days for J9P3700 @ \$2300/Day, 7 Days for J9P3704 @ \$3200/Day, 2 Days for J9S3587 @ \$1800/Day, and 1 Day for J9S3588 @ \$1800/Day
15 - Total					(\$66,500.00)			
16	J9P3700	Liquidated Damage	OTHR	(\$9,148.00)	45.74000000	Dec 4, 2023	coolec1	Contract Administrative Costs - 10 Working Days Past 11/15 @ \$2000/ay
		Other Contract Adjustment	OTHR	(\$11,500.00)	33.92330400	Dec 4, 2023	coolec1	Road User Costs - 7 Days for J9P3700 @ \$2300/Day, 5 Days for J9P3704 @ \$3200/Day, and 1 Day for J9S3587 @ \$1800/Day
	J9P3704	Liquidated Damage	OTHR	(\$9,510.00)	47.55000000	Dec 4, 2023	coolec1	Contract Administrative Costs - 10 Working Days Past 11/15 @ \$2000/ay
		Other Contract Adjustment	OTHR	(\$12,800.00)	37.75811200	Dec 4, 2023	coolec1	Road User Costs - 7 Days for J9P3700 @ \$2300/Day, 5 Days for J9P3704 @ \$3200/Day, and 1 Day for J9S3587 @ \$1800/Day
	J9S3587	Liquidated Damage	OTHR	(\$898.00)	4.49000000	Dec 4, 2023	coolec1	Contract Administrative Costs - 10 Working Days Past 11/15 @ \$2000/ay
		Other Contract Adjustment	OTHR	(\$1,800.00)	5.30973500	Dec 4, 2023	coolec1	Road User Costs - 7 Days for J9P3700 @ \$2300/Day, 5 Days for J9P3704 @ \$3200/Day, and 1 Day for J9S3587 @ \$1800/Day
	J9S3588	Liquidated Damage	OTHR	(\$444.00)	2.22000000	Dec 4, 2023	coolec1	Contract Administrative Costs - 10 Working Days Past 11/15 @ \$2000/ay
		Other Contract Adjustment	OTHR	(\$7,800.00)	23.00884900	Dec 4, 2023	coolec1	Road User Costs - 7 Days for J9P3700 @ \$2300/Day, 5 Days for J9P3704 @ \$3200/Day, and 1 Day for J9S3587 @ \$1800/Day
16 - Total					(\$53,900.00)			
	Total				(\$184,400.00)			

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