



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

Progress Estimate Number 11	Contract ID 221216-B04 Prime Contractor Magruder Paving, LLC	Pay Period Start September 16, 2023 Pay Period End September 30, 2023	Original Contract Amount \$7,696,186.95 Net Change Order Amount \$0.00 Current Contract Amount \$7,696,186.95
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Approval Date		By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	shrumt1
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
October 3, 2023	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, 2023	November 1, 2023		94.40%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
221216-B04			
Total Posted Items Pay	\$105,276.30	\$7,159,970.13	\$7,265,246.43
Gross Item Adjustments	(\$825.68)	(\$69,216.39)	(\$70,042.07)
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:	\$104,450.62	\$7,090,753.74	\$7,195,204.36

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3215	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	172,604	\$22,438.52
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	91,251	\$10,950.12
Project J2S3215 - Total							\$33,388.64
J2S3388	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	219,325	\$28,512.25
	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	171,971	\$20,636.52
	0500	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	2,112	\$2,112.00
Project J2S3388 - Total							\$51,260.77
J2S3389	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	89,517	\$11,637.21
	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	74,914	\$8,989.68
Project J2S3389 - Total							\$20,626.89
Overall - Total							\$105,276.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 11		Contract ID 221216-B04	Pay Period Start September 16, 2023	Original Contract Amount \$7,696,186.95			Net Change Order Amount \$0.00			
		Prime Contractor Magruder Paving, LLC	Pay Period End September 30, 2023	Current Contract Amount \$7,696,186.95						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J2S3215	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-172,604	\$0.13	(\$22,438.52)		
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	172,604	\$0.13	\$22,438.52		
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$182.54		
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-91,251	\$0.12	(\$10,950.12)		
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	91,251	\$0.12	\$10,950.12		
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				(\$60.61)		
J2S3388	0480	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				(\$375.36)		
	0490	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				(\$572.25)		
	0500	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,112	\$1.00	(\$2,112.00)		
	0500	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,112	\$1.00	\$2,112.00		
Total									(\$825.68)	



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

Report Generated on October 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3215	FAS-S202(37)	Resurface	161	PIKE	from Business 61 to Route M near Middletown
J2S3378	FAS-S202(44)	Resurface	NN	PIKE	from Route 54 to Route 61 near Bowling Green
J2S3388	FAS-S202(095)	Resurface	161	MONTGOMERY	from Route M to Route I-70 near Danville in Montgomery County
J2S3389	FAS-S202(096)	Seal Coat	UU	PIKE	from Route 61 to Route 54 near Louisiana
J2S3390	FAS-S202(046)	Resurface	BU 61	PIKE	from 0.3 mile south of Route UU to roundabout in Bowling Green

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J2S3215	Posted Item Pay	\$33,388.64	\$2,133,471.45
	Gross Item Adjustments	\$121.93	(\$45,675.68)
	Gross Item Pay	\$33,510.57	\$2,087,795.77
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3378	Posted Item Pay	\$0.00	\$1,287,120.75
	Gross Item Adjustments	\$0.00	(\$17,778.96)
	Gross Item Pay	\$0.00	\$1,269,341.79
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3388	Posted Item Pay	\$51,260.77	\$2,729,152.31
	Gross Item Adjustments	(\$947.61)	(\$60,452.11)
	Gross Item Pay	\$50,313.16	\$2,668,700.20
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3389	Posted Item Pay	\$20,626.89	\$103,134.56
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$20,626.89	\$103,134.56
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3390	Posted Item Pay	\$0.00	\$907,091.06
	Gross Item Adjustments	\$0.00	\$54,690.36
	Gross Item Pay	\$0.00	\$961,781.42
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on October 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3215, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	waiting on materials	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3215, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	waiting on materials	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3215, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	waiting on materials	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3215, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	waiting on materials	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3388, Item 6206108A, Project Item Line Number 0500, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	waiting on materials	shrumt1	Overridden



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

Report Generated on October 4, 2023

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)		
221216-B04	J2S3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	10.00	\$1,400.00	\$14,000.00		
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	8,140.00	0.00	8,140.00	TONS	4,374.80	\$30.80	\$134,743.84		
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	398.00	0.00	398.00	TONS	398.00	\$30.80	\$12,258.40		
		0001	0050	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	21,523.00	0.00	21,523.00	TONS	21,158.80	\$82.40	\$1,743,485.12		
		0001	0060	4071005	TACK COAT	18,618.00	0.00	18,618.00	GAL	16,408.00	\$3.52	\$57,756.16		
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00		
		0001	0080	6161005	CONSTRUCTION SIGNS	2,059.00	0.00	2,059.00	SQFT	1,400.00	\$5.50	\$7,700.00		
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$10.00	\$0.00		
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00		
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,604.00	0.00	172,604.00	LF	172,604.00	\$0.13	\$22,438.52		
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91,251.00	0.00	91,251.00	LF	91,251.00	\$0.12	\$10,950.12		
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,675.00	0.00	4,675.00	SQYD	4,675.00	\$5.80	\$27,115.00		
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,179.00	0.00	2,179.00	SQYD	2,179.00	\$7.67	\$16,712.93		
		0010	0150	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	\$32.00	\$10,400.00		
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,200.00	\$33,600.00		
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,200.00	\$25,600.00		
Project J2S3215 - Total Value Posted to Date as of Report Generated Date												\$2,166,860.09		
J2S3378	J2S3378	0001	0180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00		
		0001	0190	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	21.00	\$1,400.00	\$29,400.00		
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	314.00	0.00	314.00	TONS	155.90	\$132.83	\$20,708.20		
		0001	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,449.60	0.00	11,449.60	TONS	11,449.60	\$86.04	\$985,123.58		
		0001	0220	4071005	TACK COAT	10,687.00	0.00	10,687.00	GAL	9,223.00	\$3.52	\$32,464.96		
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00		
		0001	0240	6161005	CONSTRUCTION SIGNS	733.00	0.00	733.00	SQFT	724.00	\$5.50	\$3,982.00		
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	35.00	\$10.00	\$350.00		
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$25.00	\$450.00		
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00		
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400.00		
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$50.00	\$1,100.00		
		0001	0300	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00		
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	118,090.00	0.00	118,090.00	LF	118,090.00	\$0.13	\$15,351.70		
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103,918.00	0.00	103,918.00	LF	103,918.00	\$0.12	\$12,470.16		
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,591.00	0.00	1,591.00	SQYD	1,591.00	\$11.85	\$18,853.35		
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,006.00	0.00	2,006.00	SQYD	1,672.00	\$9.40	\$15,716.80		
		0010	0355	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	1,175.00	\$50.00	\$58,750.00		
		0010	0365	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00		
		0010	0375	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$3,200.00	\$35,200.00		
		Project J2S3378 - Total Value Posted to Date as of Report Generated Date												\$1,287,120.75
		J2S3388	J2S3388	0001	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	564.00	0.00	564.00	TONS	307.40	\$84.66	\$26,024.48
				0001	0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	28,937.40	0.00	28,937.40	TONS	28,779.70	\$84.52	\$2,432,460.24
0001	0410			4071005	TACK COAT	26,779.00	0.00	26,779.00	GAL	23,608.00	\$3.52	\$83,100.16		
0001	0420			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00		



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Contract Line Items and Total Paid for All Estimates**

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-B04	J2S3388	0001	0430	6161005	CONSTRUCTION SIGNS	2,304.00	0.00	2,304.00	SQFT	1,468.00	\$5.50	\$8,074.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.00	\$0.00
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$71,550.00	\$71,550.00
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$50.00	\$1,100.00
		0001	0470	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,325.00	0.00	219,325.00	LF	219,325.00	\$0.13	\$28,512.25
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,971.00	0.00	171,971.00	LF	171,971.00	\$0.12	\$20,636.52
		0001	0500	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,112.00	0.00	2,112.00	LF	2,112.00	\$1.00	\$2,112.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,611.00	0.00	18,611.00	SQYD	18,611.00	\$3.57	\$66,441.27
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,919.00	0.00	5,919.00	SQYD	5,919.00	\$6.64	\$39,302.16
Project J2S3388 - Total Value Posted to Date as of Report Generated Date												\$2,780,413.09
J2S3389	0001	0530	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,166.00	0.00	35,166.00	GAL	0.00	\$3.61	\$0.00	
	0001	0540	4094012	SEAL COAT AGGREGATE, GRADE B2	109,895.00	0.00	109,895.00	SQYD	109,006.00	\$0.76	\$82,844.56	
	0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
	0001	0560	6161005	CONSTRUCTION SIGNS	963.00	0.00	963.00	SQFT	580.00	\$5.50	\$3,190.00	
	0001	0570	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.00	\$0.00	
	0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,100.00	\$17,100.00	
	0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,517.00	0.00	89,517.00	LF	89,517.00	\$0.13	\$11,637.21	
	0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,914.00	0.00	74,914.00	LF	74,914.00	\$0.12	\$8,989.68	
	0001	0610	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11.00	0.00	11.00	LF	0.00	\$10.00	\$0.00	
	Project J2S3389 - Total Value Posted to Date as of Report Generated Date											
J2S3390	0001	0620	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	7,456.20	0.00	7,456.20	TONS	7,013.70	\$95.10	\$667,002.87	
	0001	0630	4071005	TACK COAT	8,020.00	0.00	8,020.00	GAL	6,213.00	\$3.52	\$21,869.76	
	0001	0640	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00	
	0001	0650	6161005	CONSTRUCTION SIGNS	1,811.00	0.00	1,811.00	SQFT	562.00	\$5.50	\$3,091.00	
	0001	0660	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	50.00	\$10.00	\$500.00	
	0001	0670	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.00	
	0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00	
	0001	0690	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	84.00	0.00	84.00	LF	84.00	\$6.00	\$504.00	
	0001	0700	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00	
	0001	0710	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	0.00	\$25.00	\$0.00	
	0001	0720	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00	
	0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,899.00	0.00	37,899.00	LF	37,899.00	\$0.18	\$6,821.82	
	0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,127.00	0.00	15,127.00	LF	15,127.00	\$0.15	\$2,269.05	
	0001	0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	78,808.00	0.00	78,808.00	SQYD	78,808.00	\$2.07	\$163,132.56	
	Project J2S3390 - Total Value Posted to Date as of Report Generated Date											
221216-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$7,265,246.44



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Project: J2S3215

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
0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/28/23	9/28/23	172,604.00	LF		1.071		18.244		
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/28/23	9/28/23	91,251.00	LF		1.071		18.244		

Project: J2S3388

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
0480	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/28/23	9/28/23	219,325.00	LF		18.244		41.723		
0490	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/28/23	9/28/23	171,971.00	LF		18.244		41.723		
0500	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	9/28/23	9/28/23	2,112.00	LF		27.939		28.039		

Project: J2S3389

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
0590	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/28/23	9/28/23	89,517.00	LF		.22		8.697		
0600	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/28/23	9/28/23	74,914.00	LF		.22		8.697		

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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
J2S3215	0080	July 11, 2023	1400	W08-12 48x48 16.00 NO CENTER LINE		4.702		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		4.737		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		5.000		1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.049		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.10		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		5.210		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		5.268		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.370		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.425		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		5.673		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		5.712		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		5.728		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		5.765		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.197		1.00	8.75			8.75
				W08-11 48x48 16.00 UNEVEN LANES		6.93		1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		6.967		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		6.974		1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		7.006		1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		7.030		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.0429		2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		7.067		1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		7.069		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		7.105		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		7.706		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		8.10		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		8.736		1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		8.761		1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		9.111		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		9.150		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		9.797		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		.910		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.940		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.017		1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.071		1.00	4.50			4.50
				GO20-2 48x24 8.00 END ROAD WORK		1.071		1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		1.071		1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK		1.192		1.00	10.00			10.00



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J2S3215	0080	July 11, 2023	1400	NEXT XX MILES								
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.212		2.00	8.75			17.50
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.299		1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.352		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.394		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.805		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.812		1.00	8.75			8.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.984		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		10.177		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		10.888		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		10.930		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		11.000		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.04		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.803		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		12.089		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		12.855		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		12.880		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		12.966		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		13.000		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		13.768		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		13.792		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		13.940		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		13.997		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		15.036		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		15.098		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		15.13		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		16.066		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		16.098		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		16.258		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		17.156		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		17.346		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		17.386		1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		18.345		1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		18.490		1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		18.490		1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		18.715		1.00	8.00			8.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.131		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.210		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.237		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.421		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.880		1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.934		1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.100		1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.333		1.00	8.75			8.75
				WO8-11 48x48 16.00 UNEVEN LANES		3.336		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.400		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.547		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.581		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.588		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.622		1.00	16.00			16.00



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J2S3215	0080	July 11, 2023	1400	WO8-11 48x48 16.00 UNEVEN LANES		4.444		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		4.473		1.00	8.75			8.75
				WO8-11 48x48 16.00 UNEVEN LANES		4.483		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.483		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.523		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.615		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.662		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.697		1.00	16.00			16.00
	0080 - Total											1400
J2S3278	0240	April 28, 2023	76	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		.025		1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		.025		1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.035		1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		10.852		1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		10.952		1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		10.952		1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		11.052		1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		.015		1.00	8.00			8.00
		May 2, 2023	232	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.530		1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		.851		1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		.8		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		.7		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		.687		1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		.641		1.00	8.75			8.75
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		.6		1.00	4.50			4.50
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.6		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.7		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.8		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.9		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.3		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.4		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.5		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.6		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.8		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.7		1.00	16.00			16.00
		May 9, 2023	416	WO8-12 48x48 16.00 NO CENTER LINE		8.921		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.775		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.756		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.825		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.268		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.777		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.746		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.539		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.508		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.667		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.551		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.613		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.576		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.410		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.377		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.515		1.00	16.00			16.00



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J2S3378	0240	May 9, 2023	416	WO8-11 LANES 48x48 16.00 UNEVEN		3.333		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.44		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.42		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.268		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.24		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		10.873		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		1.365		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		1.167		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		8.937		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		.15		1.00	16.00			16.00
	0240 - Total											723.5
J2S3388	0430	July 18, 2023	604	CONST-7 48x24 8.00 RATE OUR WORK ZONE		17.876		1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		18.029		1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		18.154		1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		18.154		1.00	8.00			8.00
				WO8-12 LINE 48x48 16.00 NO CENTER		18.251		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		18.298		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.500		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		18.612		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		19.000		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		19.676		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		19.755		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		19.796		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		19.834		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		19.891		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		20.953		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		21.724		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		21.868		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		21.906		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		22.773		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		22.809		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		22.989		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		23.019		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		24.025		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		24.030		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		24.125		1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		24.208		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		24.225		1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		24.263		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		27		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		27.070		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		27.170		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		27.345		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		27.450		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		27.550		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		29.775		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		29.9		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		30.005		1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		41.753		1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		41.773		1.00	8.00			8.00



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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	
J2S3388	0430	July 18, 2023	604	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		41.793		1.00	12.00			12.00	
				GO20-2 48x24 8.00 END ROAD WORK		41.793		1.00	8.00			8.00	
		July 31, 2023	864	WO8-12 48x48 16.00 NO CENTER LINE		24.397		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		41.560		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		25.248		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		25.5		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		26.348		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		26.370		1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		26.424		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		26.483		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		26.489		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		27.067		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		27.115		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		27.624		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		28.741		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		28.794		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		29.154		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		29.181		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		29.81		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		30.269		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		30.468		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		30.516		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		31.316		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		31.346		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		31.466		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		32.313		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		32.547		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		32.592		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		33.277		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		33.300		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		33.659		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		34.333		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		34.743		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		34.794		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		35.465		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		35.51		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		35.627		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		36.652		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		36.67		1.00	16.00				16.00
				WO8-11 48x48 16.00 UNEVEN LANES		37.109		1.00	16.00				16.00
				WO8-12 48x48 16.00 NO CENTER LINE		37.167		1.00	16.00				16.00
		WO8-11 48x48 16.00 UNEVEN LANES		37.316		1.00	16.00				16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		38.208		1.00	16.00				16.00		
		WO8-12 48x48 16.00 NO CENTER LINE		38.322		1.00	16.00				16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		38.370		1.00	16.00				16.00		
		WO8-12 48x48 16.00 NO CENTER LINE		39.286		1.00	16.00				16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		39.298		1.00	16.00				16.00		
WO8-11 48x48 16.00 UNEVEN LANES		39.312		1.00	16.00				16.00				
WO8-12 48x48 16.00 NO CENTER LINE		39.376		1.00	16.00				16.00				
WO8-11 48x48 16.00 UNEVEN LANES		40.463		1.00	16.00				16.00				



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J2S3388	0430	July 31, 2023	864	LANES								
				W08-12 48x48 16.00 NO CENTER LINE		41.312		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		41.341		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		41.508		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		24.433		1.00	16.00			16.00
	0430 - Total											1436
J2S3389	0560	July 18, 2023	580	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.386		1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		2.444		1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.47		1.00	16.00			16.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.47		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.47		1.00	8.75			8.75
				W08-12 48x48 16.00 NO CENTER LINE		2.606		1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.981		1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.666		1.00	9.00			9.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		3.677		1.00	16.00			16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		3.772		1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.839		1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.006		1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		4.045		1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		4.868		1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.913		1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.079		1.00	9.00			9.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.547		1.00	16.00			16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		5.633		1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.732		1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.022		1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.070		1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		6.111		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.330		1.00	8.75			8.75
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.185		1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		7.751		1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.795		1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.345		1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		8.394		1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.444		1.00	12.00			12.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.501		1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		8.593		1.00	10.00			10.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		8.600		1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.697		1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		8.697		1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		8.697		1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		.000		1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		.050		1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		.050		1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.2340		1.00	12.00			12.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.280		1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		.3075		1.00	16.00			16.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		.320		1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		.3508		1.00	9.00			9.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		.390		1.00	16.00			16.00



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J2S3389	0560	July 18, 2023	580	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.265		1.00	8.75			8.75
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.346		1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.397		1.00	9.00			9.00
	0560 - Total											580.25
J2S3390	0650	April 28, 2023	256	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		.303		1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.296		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.212		1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		.303		1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.344		1.00	12.00			12.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		.428		1.00	32.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.0		2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.581		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.461		1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		3.841		1.00	32.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.963		1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.081		1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		4.081		1.00	8.00			8.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		4.181		1.00	18.00			18.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		.255		1.00	18.00			18.00
		May 18, 2023	258	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		.467		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		.427		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.407		1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		.507		1.00	4.50			4.50
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.181		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.121		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.303		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.323		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.353		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.722		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.742		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.772		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.057		1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.400		1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.515		1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.535		1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.700		1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.972		1.00	8.75			8.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.121		1.00	16.00			16.00
		May 22, 2023	48	WO8-12 48x48 16.00 NO CENTER LINE		.488		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.593		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.818		1.00	16.00			16.00
	0650 - Total											653



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 221216-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3215	0030	MISC. AGGREGATE FOR BASE	Other Item Adjustment	OTHR	5	Jul 5, 2023	shrmt1	(\$883.34)	Moisture deduction for being over 2% moisture. 6-28 had 4.83 % moisture for a deduction of \$437.36 and on 6-29 had a 4.16% moisture for a deduction of \$445.98.	
					7	Aug 2, 2023	shrmt1	(\$2,198.93)	This deduction is for moisture above 2% for the period 7-24 through 7-31. Moisture ran between 3.1 to 4.7 percent.	
					OTHR - Total			(\$3,082.27)		
					Other Item Adjustment - Total			(\$3,082.27)		
					0030 - Total			(\$3,082.27)		
	0050	0050	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	5	Jul 5, 2023	shrmt1	(\$3,113.72)	Asphalt price index for 6-26 to 6-28
						6	Jul 17, 2023	shrmt1	(\$5,085.33)	asphalt price index for period from 7-6 through 7-13
						ACAD - Total			(\$8,199.05)	
						Other Item Adjustment - Total			(\$8,199.05)	
						Price FUEL				
		5	Jul 5, 2023	SYSTEM	(\$11,738.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		6	Jul 17, 2023	SYSTEM	(\$22,656.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total			(\$34,394.36)					
		Price FUEL - Total			(\$34,394.36)					
		0050 - Total			(\$42,593.41)					
	0110	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	\$22,438.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						11	Oct 2, 2023	SYSTEM	(\$22,438.52)	
						- Total			\$0.00	
		Material - Total			\$0.00					
		Other Item Adjustment	REFL	11	Oct 2, 2023	shrmt1			\$182.54	
REFL - Total										
Other Item Adjustment - Total			\$182.54							
0110 - Total			\$182.54							
0120	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	\$10,950.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Oct 2, 2023	SYSTEM	(\$10,950.12)		
					- Total			\$0.00		
	Material - Total			\$0.00						
	Other Item Adjustment	REFL	11	Oct 2, 2023	shrmt1			(\$60.61)		
										REFL - Total
Other Item Adjustment - Total			(\$60.61)							
0120 - Total			(\$60.61)							
0150	0150	MGS GUARDRAIL	Construction Stockpile		7	Aug 2, 2023	SYSTEM	(\$4,806.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 15, 2023	SYSTEM	(\$88.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$4,894.50)		
	Construction Stockpile - Total			(\$4,894.50)						
	Construction Stockpile STMI		1	May 2, 2023	SYSTEM			\$4,894.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
										- Total
Construction Stockpile STMI - Total			\$4,894.50							
0150 - Total			\$0.00							
0160	MGS BRIDGE APP. TRANS	Construction Stockpile		7	Aug 2, 2023	SYSTEM	(\$16,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 221216-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3215	0160	SEC (REG/NO CURB)	Construction Stockpile	- Total				(\$16,400.00)			
			Construction Stockpile - Total							(\$16,400.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$16,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$16,400.00	
			Construction Stockpile STMI - Total							\$16,400.00	
	0160 - Total								\$0.00		
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Aug 2, 2023	SYSTEM	(\$12,711.86)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Aug 15, 2023	SYSTEM	(\$2,288.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$15,000.00)	
			Construction Stockpile - Total							(\$15,000.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$15,000.00	
	Construction Stockpile STMI - Total							\$15,000.00			
	0170 - Total								\$0.00		
	J2S3215 - Total								(\$45,553.75)		
J2S3378	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	May 15, 2023	shrumt1	(\$4,293.65)	This deduction is for asphalt price index for the dates of 5-2 through 5-9.		
			ACAD - Total							(\$4,293.65)	
			Other Item Adjustment - Total							(\$4,293.65)	
			Price FUEL		2	May 15, 2023	SYSTEM	(\$2,875.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	May 15, 2023	SYSTEM	(\$11,949.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total							(\$14,824.94)			
	Price FUEL - Total							(\$14,824.94)			
	0210 - Total								(\$19,118.59)		
	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Jun 16, 2023	shrumt1	\$716.12	93% of stripe at 105% pay for an adjustment of 716.12 7% of stripe at 100% pay		
				REFL - Total							\$716.12
			Other Item Adjustment - Total							\$716.12	
	0310 - Total								\$716.12		
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Jun 16, 2023	shrumt1	\$623.51	100% of stripe at 105% pay for an adjustment of 623.51		
				REFL - Total							\$623.51
			Other Item Adjustment - Total							\$623.51	
0320 - Total								\$623.51			
0355	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Jun 2, 2023	SYSTEM	(\$21,408.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$21,408.50)	
		Construction Stockpile - Total							(\$21,408.50)		
		Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$21,408.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$21,408.50		
Construction Stockpile STMI - Total							\$21,408.50				
0355 - Total								\$0.00			
0365	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Jun 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$8,200.00)	
		Construction Stockpile - Total							(\$8,200.00)		
Construction Stockpile		1	May 2, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3378	0365	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	STMI	- Total				\$8,200.00	
			Construction Stockpile STMI - Total				\$8,200.00		
	0365 - Total							\$0.00	
	0375	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2023	SYSTEM	(\$20,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$20,625.00)		
			Construction Stockpile - Total				(\$20,625.00)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$20,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$20,625.00		
			Construction Stockpile STMI - Total				\$20,625.00		
	0375 - Total							\$0.00	
J2S3378 - Total							(\$17,778.96)		
J2S3388	0390	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	OTHR	7	Aug 2, 2023	shrmt1	(\$145.95)	this deduction is for moisture that was ran on 7-25, with moisture of 4.4 percent on that date
			OTHR - Total				(\$145.95)		
			Other Item Adjustment - Total				(\$145.95)		
	0390 - Total							(\$145.95)	
	0400	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	5	Jul 5, 2023	shrmt1	(\$775.12)	Asphalt price index for 6-29
					6	Jul 17, 2023	shrmt1	(\$2,206.51)	asphalt price index for period from 7-5 through 7-7
					7	Aug 2, 2023	shrmt1	(\$8,170.53)	This asphalt price index is for the period 7-19 through 7-28
			ACAD - Total				(\$11,152.16)		
			Other Item Adjustment - Total				(\$11,152.16)		
			Price FUEL		5	Jul 5, 2023	SYSTEM	(\$2,922.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 17, 2023	SYSTEM	(\$9,830.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 2, 2023	SYSTEM	(\$36,401.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				(\$49,154.00)				
	Price FUEL - Total				(\$49,154.00)				
	0400 - Total							(\$60,306.16)	
	0480	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Oct 2, 2023	shrmt1	(\$375.36)	
			REFL - Total				(\$375.36)		
Other Item Adjustment - Total				(\$375.36)					
0480 - Total							(\$375.36)		
0490	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Oct 2, 2023	shrmt1	(\$572.25)		
		REFL - Total				(\$572.25)			
		Other Item Adjustment - Total				(\$572.25)			
0490 - Total							(\$572.25)		
0500	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				11	Oct 2, 2023	SYSTEM	(\$2,112.00)		
		- Total				\$0.00			
Material - Total				\$0.00					
0500 - Total							\$0.00		
J2S3388 - Total							(\$61,399.72)		
J2S3390	0620	ASPH. CONC.	Other Item	ACAD	3	Jun 2,	shrmt1	(\$2,805.48)	This deduction is for the asphalt price index for job J2S3390 for the period



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3390	0620	MIXTURE PG 70-22 (SP095C)	Adjustment			2023			5-16 through 5-19.
ACAD - Total								(\$2,805.48)	
			OTHR		3	Jun 2, 2023	shrumt1	\$33,350.14	this bonus is for SP095 for job number J2S3390 super lot 1
					4	Jun 16, 2023	shrumt1	\$12,809.51	IRI bonus for south bound of 5708.06 and north bound 7101.45
					4	Jun 16, 2023	shrumt1	\$20,010.09	This bonus is for the TSR
OTHR - Total								\$66,169.74	
Other Item Adjustment - Total								\$63,364.26	
			Price FUEL		3	Jun 2, 2023	SYSTEM	(\$9,081.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$9,081.34)	
Price FUEL - Total								(\$9,081.34)	
0620 - Total								\$54,282.92	
	0730	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Aug 15, 2023	suttoc2	\$302.16	
REFL - Total								\$302.16	
Other Item Adjustment - Total								\$302.16	
0730 - Total								\$302.16	
	0740	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Aug 15, 2023	suttoc2	\$105.28	
REFL - Total								\$105.28	
Other Item Adjustment - Total								\$105.28	
0740 - Total								\$105.28	
J2S3390 - Total								\$54,690.36	
Overall - Total								(\$70,042.07)	



Contract Adjustments for Contract - 221216-B04

There are no contract adjustments to display for this contract.