



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

Report Generated on May 4, 2022

Pay Estimate Created Date: July 17, 2020

Final Estimate Number 24	Contract ID 190215-H02	Pay Period Start July 1, 2020	Original Contract Amount \$2,765,130.33
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End July 15, 2020	Net Change Order Amount \$155,183.89
			Current Contract Amount \$2,920,314.22

Approval Date		By User
July 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	plottk1
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
May 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2019	May 1, 2020	April 17, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 12, 2022	April 12, 2022	
Awarded Date	March 6, 2019	March 6, 2019	
Letting Date	February 15, 2019	February 15, 2019	
Notice to Proceed Date	May 6, 2019	May 6, 2019	
Open to Traffic Date	May 6, 2019	May 6, 2019	
Work Began Date	July 29, 2019	July 29, 2019	

Contract Total Pay For Estimate No. 24

	This Estimate	Previous	To Date
190215-H02			
Total Posted Items Pay	\$0.00	\$2,920,314.24	\$2,920,314.24
Gross Item Adjustments	\$0.00	\$991.10	\$991.10
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
		\$2,921,305.34	\$2,921,305.34
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on May 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3258	FAS S701(38)	Resurface	P	NEW MADRID	from Route 61 to Route WW
J9S3267	FAS S701(39)	Resurface	AA	SCOTT	from Route 62 to Route 80
J9S3312	FAS S702(1)	Resurface	FF	NEW MADRID	from Route 60 to Route H

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J9S3258	Posted Item Pay	\$0.00	\$1,676,266.80	\$1,676,266.80
	Gross Item Adjustments	\$0.00	\$330.38	\$330.38
	Gross Item Pay	\$0.00	\$1,676,597.18	\$1,676,597.18
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3267	Posted Item Pay	\$0.00	\$795,356.62	\$795,356.62
	Gross Item Adjustments	\$0.00	\$124.55	\$124.55
	Gross Item Pay	\$0.00	\$795,481.17	\$795,481.17
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3312	Posted Item Pay	\$0.00	\$448,690.82	\$448,690.82
	Gross Item Adjustments	\$0.00	\$536.17	\$536.17
	Gross Item Pay	\$0.00	\$449,226.99	\$449,226.99
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on May 4, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
190215-H02	J9S3258	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00		
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,447.40	2,431.60	3,879.00	TONS	3,879.00	\$36.75	\$142,553.25		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	38.00	-38.00	0.00	TONS	0.00	\$83.50	\$0.00		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,128.10	17.90	19,146.00	TONS	19,146.00	\$58.95	\$1,128,656.70		
		0001	0050	4071005	TACK COAT	23,571.00	-5,951.00	17,620.00	GAL	17,620.00	\$2.20	\$38,764.00		
		0001	0060	4134000	BITUMINOUS FOG SEAL	3,322.00	848.00	4,170.00	GAL	4,170.00	\$2.80	\$11,676.00		
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0080	6161005	CONSTRUCTION SIGNS	1,783.00	-478.00	1,305.00	SQFT	1,305.00	\$6.30	\$8,221.50		
		0001	0090	6161009	FLAG ASSEMBLY	4.00	8.00	12.00	EA	12.00	\$21.00	\$252.00		
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	82.00	-34.00	48.00	EA	48.00	\$10.50	\$504.00		
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,575.00	\$3,150.00		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00		
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,049.00	0.00	12,049.00	LF	12,049.00	\$0.16	\$1,927.84		
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,331.00	0.00	34,331.00	LF	34,331.00	\$0.16	\$5,492.96		
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	722.00	0.00	722.00	SQYD	722.00	\$5.95	\$4,295.90		
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,115.00	0.00	3,115.00	SQYD	3,115.00	\$5.85	\$18,222.75		
		0010	0165	6061060	MGS GUARDRAIL	4,000.00	150.00	4,150.00	LF	4,150.00	\$25.20	\$104,580.00		
		0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,360.00	\$13,440.00		
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	-4.00	8.00	EA	8.00	\$3,100.00	\$24,800.00		
		0070	0200	7034600	CURB BLOCKOUT	421.00	0.00	421.00	LF	421.00	\$133.00	\$55,993.00		
		0010	5001	6061080	MGS END ANCHOR	0.00	4.00	4.00	EA	4.00	\$1,155.00	\$4,620.00		
		0001	5002	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	2.00	2.00	EA	2.00	\$6,615.00	\$13,230.00		
		0001	5003	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	468.00	468.00	LF	468.00	\$1.31	\$613.08		
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,042.00	2,042.00	LF	2,042.00	\$1.31	\$2,675.02		
		0001	5005	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	46.00	46.00	LF	46.00	\$5.25	\$241.50		
		0001	5006	6207001	PAVEMENT MARKING REMOVAL	0.00	2,786.00	2,786.00	LF	2,786.00	\$1.05	\$2,925.30		
		0001	5007	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	16.00	16.00	EA	16.00	\$68.25	\$1,092.00		
		0001	5008	2153000	SHAPING SLOPES, CLASS III	0.00	9.00	9.00	100F	9.00	\$1,260.00	\$11,340.00		
		Project J9S3258 - Total Value Posted to Date as of Report Generated Date												\$1,676,266.80
		J9S3267	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,925.00	\$8,925.00	
0220	2153000			SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,260.00	\$8,820.00			
0230	3105002			GRAVEL (A) OR CRUSHED STONE (B)	45.00	0.00	45.00	TONS	45.00	\$49.35	\$2,220.75			
0240	4020520			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,741.70	-65.90	7,675.80	TONS	7,675.80	\$56.80	\$435,985.44			
0250	4071005			TACK COAT	9,765.00	-1,955.00	7,810.00	GAL	7,810.00	\$2.20	\$17,182.00			
0260	4134000			BITUMINOUS FOG SEAL	212.00	-42.00	170.00	GAL	170.00	\$5.45	\$926.50			
0270	6122012			IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$3,780.00	\$0.00			
0280	6122020			REPLACEMENT SAND BARREL	8.00	-8.00	0.00	EA	0.00	\$315.00	\$0.00			
0290	6122030			IMPACT ATTENUATOR (RELOCATION)	6.00	-6.00	0.00	EA	0.00	\$1,575.00	\$0.00			
0300	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
0310	6161005			CONSTRUCTION SIGNS	1,404.00	-283.00	1,121.00	SQFT	1,121.00	\$6.30	\$7,062.30			
0320	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	10.00	12.00	EA	12.00	\$68.25	\$819.00			
0330	6161009			FLAG ASSEMBLY	6.00	4.00	10.00	EA	10.00	\$21.00	\$210.00			
0340	6161025			CHANNELIZER (TRIM LINE)	75.00	7.00	82.00	EA	82.00	\$10.50	\$861.00			
0350	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,575.00	\$3,150.00			



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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)
190215-H02	J9S3267	0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,802.00	860.00	103,662.00	LF	103,662.00	\$0.13	\$13,476.06
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,189.00	2,000.00	39,189.00	LF	39,189.00	\$0.12	\$4,702.68
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,524.00	395.00	2,919.00	SQYD	2,919.00	\$7.25	\$21,162.75
		0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,200.00	0.00	1,200.00	LF	1,200.00	\$30.45	\$36,540.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,360.00	\$26,880.00
		0010	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.00
		0070	0430	7034600	CURB BLOCKOUT	448.00	2.00	450.00	LF	450.00	\$127.70	\$57,465.00
		0071	0440	7034600	CURB BLOCKOUT	504.00	2.00	506.00	LF	506.00	\$121.00	\$61,226.00
		0001	5101	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	2.00	2.00	EA	2.00	\$6,615.00	\$13,230.00
		0001	5102	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	1,252.00	1,252.00	LF	1,252.00	\$1.31	\$1,640.12
		0001	5103	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	1,990.00	1,990.00	LF	1,990.00	\$1.31	\$2,606.90
		0001	5104	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	38.20	38.20	LF	38.20	\$5.25	\$200.55
		0001	5105	6207001	PAVEMENT MARKING REMOVAL	0.00	3,471.00	3,471.00	LF	3,471.00	\$1.05	\$3,644.55
		0001	5106	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2.00	2.00	EA	2.00	\$4,410.00	\$8,820.00
0001	5107	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00		
Project J9S3267 - Total Value Posted to Date as of Report Generated Date												\$795,356.60
J9S3312	0001	0450	3049910	MISC.PERMANENT AGG EDGE TREATMENT	169.10	1,303.90	1,473.00	TONS	1,473.00	\$54.20	\$79,836.60	
		0460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	-17.00	0.00	TONS	0.00	\$96.35	\$0.00	
		0475	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,558.00	-348.70	5,209.30	TONS	5,209.30	\$57.35	\$298,753.36	
		0480	4071005	TACK COAT	6,470.00	-1,730.00	4,740.00	GAL	4,740.00	\$2.20	\$10,428.00	
		0490	4134000	BITUMINOUS FOG SEAL	1,449.00	21.00	1,470.00	GAL	1,470.00	\$2.65	\$3,895.50	
		0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0510	6161005	CONSTRUCTION SIGNS	1,006.00	-422.00	584.00	SQFT	584.00	\$6.30	\$3,679.20	
		0520	6161009	FLAG ASSEMBLY	12.00	-4.00	8.00	EA	8.00	\$21.00	\$168.00	
		0530	6161025	CHANNELIZER (TRIM LINE)	20.00	-20.00	0.00	EA	0.00	\$10.50	\$0.00	
		0540	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,575.00	\$3,150.00	
		0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.00	
		0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$26.25	\$315.00	
		0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,407.00	0.00	65,407.00	LF	65,407.00	\$0.14	\$9,156.98	
		0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,881.00	0.00	17,881.00	LF	17,881.00	\$0.13	\$2,324.53	
		0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,418.00	0.00	1,418.00	SQYD	1,418.00	\$4.05	\$5,742.90	
0600	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	387.00	0.00	387.00	SQYD	387.00	\$12.25	\$4,740.75			
Project J9S3312 - Total Value Posted to Date as of Report Generated Date												\$448,690.82
190215-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,920,314.22



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

Report Generated on May 4, 2022

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

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

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				
J9S3258	0080	August 26, 2019	70	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.770	LOC	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.770	LOC	1.00	16			16				
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.770	LOC	1.00	16			16				
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		0.860	ROC	1.00	6			6				
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.770	LOC	1.00	16			16				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.860	ROC	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.860	ROC	1.00	16			16				
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.860	ROC	1.00	16			16				
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		0.770	LOC	1.00	6			6				
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.860	ROC	1.00	16			16				
					204			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.999	LOC	1.00	16			16
								WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.093	LOC	1.00	16			16
								WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.189	LOC	1.00	16			16
								R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		0.897	LOC	1.00	6			6
								WO1-2L 48x48 16.00 CURVE (SYMBOL LEFT ARROW)		0.784	ROC	1.00	16			16
								R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		0.735	ROC	1.00	6			6
								WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.622	ROC	1.00	16			16
								WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.527	ROC	1.00	16			16
						WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.432	ROC	1.00	16			16		
						G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.337	ROC	1.00	6			6		
						R2-1 36x48 12.00 SPEED LIMIT XX		0.337	LOC	1.00	12		SL 55		12	
						R2-1 36x48 12.00 SPEED LIMIT XX		0.337	ROC	1.00	12		SL 45		12	
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.242	ROC	1.00	16				16	
						R2-1 36x48 12.00 SPEED LIMIT XX		1.284	LOC	1.00	12		SL 45		12	
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.381	LOC	1.00	16				16	
					G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		1.284	LOC	1.00	6				6		
			October 1, 2019	585		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 14.157		4.00	16			64		
					WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 14.157		4.00	16				64		
					See Special Sign Details						0.00			0.00	0	
					CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				14.120		1.00	8			8	
					GO20-2 48x24 8.00 END ROAD WORK				14.025		1.00	8			8	
					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				14.025		1.00	10			10	



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J9S3258	0080	October 1, 2019	585	See Special Sign Details		13.930		1.00		No Phone Zone	12.00	12		
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000 - 14.157		4.00	16				64	
				WO8-1 48x48 16.00 BUMP		0.000 - 14.157		8.00	16				128	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		0.000 - 14.157		9.00	16				144	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		0.000 - 14.157		9.00	5				45	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.020		1.00	8				8	
				GO20-2 48x24 8.00 END ROAD WORK		0.020		1.00	8				8	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.115		1.00	10				10	
				See Special Sign Details		0.210		1.00		No Phone Zone	12.00		12	
				See Special Sign Details		0.210		1.00		No Phone Zone	12.00		12	
	October 20, 2019	376	WO8-12 48x48 16.00 NO CENTER LINE		0.000 - 14.157		15.00	16				240		
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 14.157		1.00	4.5				4.5		
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 14.157		4.00	8.75				35		
			WO8-11 48x48 16.00 UNEVEN LANES		0.000 - 14.157		4.00	16				64		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 14.157		2.00	16				32		
			See Special Sign Details				0.00							
	0080 - Total												1304.5	
	J9S3267	0310	July 29, 2019	252	CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.031	ROC	1.00	18			18	
					GO20-2 48x24 8.00 END ROAD WORK		0.031	LOC	1.00	8				8
					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.105	ROC	1.00	10	Road Work Next 10 Miles			10
See Special Sign Details						0.212	ROC	1.00		CONST-8 Work Zone No Phone Zone	12.00		12	
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						0.969	ROC	1.00	16	Road Work Ahead			16	
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD						1.045	ROC	1.00	16				16	
R2-1 36x48 12.00 SPEED LIMIT XX						1.089	ROC	1.00	12	Speed Limit 45 MPH			12	
G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)						1.089	ROC	1.00	6				6	
WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)						1.112	ROC	1.00	16				16	
R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)						1.207	ROC	1.00	6				6	
R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)						1.455	LOC	1.00	6				6	
WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)						1.522	LOC	1.00	16				16	
R2-1 36x48 12.00 SPEED LIMIT XX						1.553	LOC	1.00	12	Speed Limit 45 MPH			12	
G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)						1.553	LOC	1.00	6				6	
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD						1.616	LOC	1.00	16				16	
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						1.711	LOC	1.00	16	Road Work Ahead			16	
R2-1 36x48 12.00 SPEED LIMIT						1.711	LOC	1.00	12	Speed Limit 55 MPH			12	



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

Report Generated on May 4, 2022

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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						
J9S3267	0310	July 29, 2019	252	XX														
				See Special Sign Details		9.651	LOC	1.00		CONST-8 Work Zone No Phone Zone	12.00	12						
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.746	LOC	1.00	10	Road Work Next 10 Miles		10						
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		9.846	LOC	1.00	18			18						
		GO20-2 48x24 8.00 END ROAD WORK		9.846	ROC	1.00	8			8								
		August 6, 2019	178			WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		1.366	ROC	1.00	16			16				
						R2-1 36x48 12.00 SPEED LIMIT XX		2.237	LOC	1.00	12	SL 55		12				
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.028	LOC	1.00	16			16				
						R2-1 36x48 12.00 SPEED LIMIT XX		3.028	ROC	1.00	12	SL 55		12				
						WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.924	LOC	1.00	16			16				
						GO23-1 36x12 3.00 WORK ZONE (PLAQUE)		2.865	LOC	1.00	3			3				
						R2-1 36x48 12.00 SPEED LIMIT XX		2.865	LOC	1.00	12	SL 45		12				
						WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		2.829	LOC	1.00	16			16				
						R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		2.763	LOC	1.00	6			6				
						R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		2.516	ROC	1.00	6			6				
						WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		2.449	ROC	1.00	16			16				
						GO23-1 36x12 3.00 WORK ZONE (PLAQUE)		2.409	ROC	1.00	3			3				
						R2-1 36x48 12.00 SPEED LIMIT XX		2.409	ROC	1.00	12	SL 45		12				
						WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.334	ROC	1.00	16			16				
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.237	ROC	1.00	16			16				
						October 29, 2019	288			See Special Sign Details		0.205		1.00		No Phone Zone	12.00	12
										CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.030		1.00	18			18
										See Special Sign Details				0.00				
		GO20-2 48x24 8.00 END ROAD WORK		9.855						1.00	8			8				
		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		9.855						1.00	18			18				
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.760						1.00	10			10				
		See Special Sign Details		9.665						1.00		No Phone Zone	12.00	12				
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.110						1.00	10			10				
		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.031 - 9.871						4.00	16			64				
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.031 - 9.871						4.00	16			64				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.031 - 9.871						4.00	16			64				
		GO20-2 48x24 8.00 END ROAD WORK		0.030						1.00	8			8				
		November	80			See Special Sign Details				0.00								



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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		
J9S3267	0310	14, 2019	80	WO8-12 48x48 16.00 NO CENTER LINE		4.630 - 9.871		5.00	16			80		
		March 30, 2020	57	See Special Sign Details				0.00						
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR					6.00	8.75				52.5	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5		
	April 4, 2020	266	WO8-15 48x48 16.00 GROOVED PAVEMENT			0.031 - 9.871		2.00	16				32	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			0.031 - 9.871		2.00	16				32	
			WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			0.031 - 9.871		2.00	16				32	
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)			0.031 - 9.871		2.00	5				10	
			WO8-12 48x48 16.00 NO CENTER LINE			0.031 - 4.570		5.00	16				80	
			WO8-1 48x48 16.00 BUMP			0.031 - 9.871		5.00	16				80	
			See Special Sign Details						0					
	See Special Sign Details						0.00							
	0310 - Total												1121	
	J9S3312	0510	October 23, 2019	416	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		0.019 - 6.192		4.00	5			20	
					GO20-2 48x24 8.00 END ROAD WORK			-0.125		1.00	8			
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES							-0.125		1.00	10				10
See Special Sign Details							-0.030		1.00		No Phone Zone	12.00		12
CONST-7-48 48x24 8.00 RATE OUR WORK ZONE							-0.220		1.00	8				8
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD							0.019 - 6.192		4.00	16				64
See Special Sign Details										0.00				
GO20-2 48x24 8.00 END ROAD WORK							6.195		1.00	8				8
CONST-7-48 48x24 8.00 RATE OUR WORK ZONE							6.195		1.00	8				8
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES							6.100		1.00	10				10
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD							0.019 - 6.192		4.00	16				64
WO20-7a 48x48 16.00 FLAGGER (SYMBOL)							0.019 - 6.192		4.00	16				64
WO8-1 48x48 16.00 BUMP							0.019 - 6.192		4.00	16				64
WO8-15 48x48 16.00 GROOVED PAVEMENT							0.019 - 6.192		4.00	16				64
See Special Sign Details							6.005		1.00		No Phone Zone	12.00		12
October 27, 2019		168	WO8-12 48x48 16.00 NO CENTER LINE			0.019 - 6.192		6.00	16				96	
			WO8-11 48x48 16.00 UNEVEN LANES			0.019 - 6.192		2.00	16				32	
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			0.019 - 6.192		1.00	4.5				4.5	
	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				0.019 - 6.192		4.00	8.75				35		
See Special Sign Details						0.00								
0510 - Total												583.5		



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3258	0020	MISC. AGGREGATE FOR BASE	Material		7	Nov 4, 2019	SYSTEM	(\$53,191.95)			
			- Total							(\$53,191.95)	
			Material - Total							(\$53,191.95)	
			MaterialCredit		8	Nov 18, 2019	SYSTEM	\$53,191.95			
			- Total							\$53,191.95	
			MaterialCredit - Total							\$53,191.95	
			Other Item Adjustment	MDPA	7	Nov 4, 2019	bolli1	\$53,191.95	Waiting for submittal of CRE2O report		
			MDPA - Total							\$53,191.95	
					8	Nov 18, 2019	evansk	(\$53,191.95)	balance material adjustments		
			- Total							(\$53,191.95)	
	Other Item Adjustment - Total							\$0.00			
	0020 - Total							\$0.00			
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		6	Oct 16, 2019	SYSTEM	(\$693,405.27)			
			- Total							(\$693,405.27)	
			Material - Total							(\$693,405.27)	
			MaterialCredit		7	Nov 4, 2019	SYSTEM	\$693,405.27			
			- Total							\$693,405.27	
			MaterialCredit - Total							\$693,405.27	
			Other Item Adjustment	MDPA	6	Oct 16, 2019	connen1	\$693,405.27	Zero Material Deduct		
					7	Nov 4, 2019	bolli1	(\$692,350.06)	Material Overrun minus Material Credit		
				12	Jan 16, 2020	evansk	(\$1,055.21)	to correct previous materials credit Estimate #7			
MDPA - Total							\$0.00				
Other Item Adjustment - Total							\$0.00				
Overrun			Overrun	7	Nov 4, 2019	SYSTEM	(\$1,055.21)				
				12	Jan 16, 2020	SYSTEM	\$1,055.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,58.95000 - 58.95000, 'is applied (if non-zero).			
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0040 - Total							\$0.00				
0060	BITUMINOUS FOG SEAL	Other Item Adjustment	MDPA	7	Nov 4, 2019	bolli1	\$1,898.40	Pending material submittal			
				12	Jan 16, 2020	evansk	(\$1,898.40)	to correct material credit adjustment Estimate #7			
		MDPA - Total							\$0.00		
		Other Item Adjustment - Total							\$0.00		
		Overrun	Overrun	7	Nov 4, 2019	SYSTEM	(\$1,898.40)				
				8	Nov 18, 2019	SYSTEM	(\$476.00)				
				12	Jan 16, 2020	SYSTEM	\$2,374.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2,80000 - 2.80000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00		
Overrun - Total							\$0.00				
0060 - Total							\$0.00				
0090	FLAG ASSEMBLY	Other Item Adjustment	MDPA	7	Nov 4, 2019	bolli1	\$84.00	Change order pending			
		MDPA - Total							\$84.00		



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3258	0090	FLAG ASSEMBLY	Other Item Adjustment		11	Jan 2, 2020	evansk	(\$84.00)	Balance previous adjustment					
			- Total							(\$84.00)				
			Other Item Adjustment - Total							\$0.00				
			Overrun	Overrun	6	Oct 16, 2019	SYSTEM		(\$168.00)					
					7	Nov 4, 2019	SYSTEM		\$84.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).				
					11	Jan 2, 2020	SYSTEM		\$84.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			0090 - Total							\$0.00				
			0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			9	Dec 1, 2019	SYSTEM	(\$964.00)			
								10	Dec 16, 2019	SYSTEM	(\$964.00)			
								11	Jan 2, 2020	SYSTEM	(\$964.00)			
								12	Jan 16, 2020	SYSTEM	(\$964.00)			
						- Total							(\$3,856.00)	
						Material - Total							(\$3,856.00)	
MaterialCredit		10				Dec 16, 2019	SYSTEM		\$964.00					
		11				Jan 2, 2020	SYSTEM		\$964.00					
		12				Jan 16, 2020	SYSTEM		\$964.00					
		13				Feb 3, 2020	SYSTEM		\$964.00					
- Total							\$3,856.00							
MaterialCredit - Total							\$3,856.00							
Other Item Adjustment	MDPA	9				Dec 2, 2019	evansk		\$964.00	material credit				
		13				Feb 3, 2020	evansk		(\$964.00)	balancing of material credit				
MDPA - Total							\$0.00							
	REFL	13	Feb 3, 2020	evansk		\$72.29	Estimate #13 J9S3258 02/01/20 4 inch white							
REFL - Total							\$72.29							
Other Item Adjustment - Total							\$72.29							
0130 - Total							\$72.29							
0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			9	Dec 1, 2019	SYSTEM	(\$2,818.56)						
					10	Dec 16, 2019	SYSTEM	(\$2,818.56)						
					11	Jan 2, 2020	SYSTEM	(\$2,818.56)						
					12	Jan 16, 2020	SYSTEM	(\$2,818.56)						
			- Total							(\$11,274.24)				
			Material - Total							(\$11,274.24)				
			MaterialCredit		10	Dec 16, 2019	SYSTEM		\$2,818.56					
					11	Jan 2, 2020	SYSTEM		\$2,818.56					



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3258	0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit		12	Jan 16, 2020	SYSTEM	\$2,818.56					
					13	Feb 3, 2020	SYSTEM	\$2,818.56					
			- Total							\$11,274.24			
			MaterialCredit - Total							\$11,274.24			
			Other Item Adjustment	MDPA	9	Dec 2, 2019	evansk	\$2,818.56	material credit				
					13	Feb 3, 2020	evansk	(\$2,818.56)	balancing of material credit				
			MDPA - Total							\$0.00			
			REFL	13	Feb 3, 2020	evansk	\$258.09	Estimate #13 02/01/20 J9S3258 4 inch yellow					
									REFL - Total				
			Other Item Adjustment - Total							\$258.09			
			0140 - Total							\$258.09			
			0165	MGS GUARDRAIL	Construction Stockpile		4	Sep 16, 2019	SYSTEM	(\$26,784.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							5	Oct 1, 2019	SYSTEM	(\$20,534.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							11	Jan 2, 2020	SYSTEM	(\$2,380.84)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$49,700.00)
					Construction Stockpile - Total							(\$49,700.00)	
					Construction Stockpile STMI	2	Aug 16, 2019	SYSTEM	\$49,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total		
					Construction Stockpile STMI - Total							\$49,700.00	
					Other Item Adjustment	STMC	6	Oct 16, 2019	connen1	(\$2,380.84)	Close-out Stockpile Material (Guardrail)		
11	Jan 2, 2020	evansk					\$2,380.84	to correct stockpiled material deduction					
STMC - Total							\$0.00						
Other Item Adjustment - Total							\$0.00						
0165 - Total							\$0.00						
0180	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Sep 3, 2019	SYSTEM	(\$3,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				4	Sep 16, 2019	SYSTEM	(\$3,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$6,296.00)				
		Construction Stockpile - Total							(\$6,296.00)				
		Construction Stockpile STMI	2	Aug 16, 2019	SYSTEM	\$6,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
								- Total					
Construction Stockpile STMI - Total							\$6,296.00						
0180 - Total							\$0.00						
0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 16, 2019	SYSTEM	(\$9,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				5	Oct 1, 2019	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$12,840.00)				
		Construction Stockpile - Total							(\$12,840.00)				
		Construction Stockpile STMI	2	Aug 16, 2019	SYSTEM	\$12,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
								- Total					
Construction Stockpile STMI - Total							\$12,840.00						
0190 - Total							\$0.00						



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3258	0200	CURB BLOCKOUT	Material		3	Sep 3, 2019	SYSTEM	(\$27,996.50)					
					4	Sep 16, 2019	SYSTEM	(\$55,993.00)					
					5	Oct 1, 2019	SYSTEM	(\$55,993.00)					
					6	Oct 16, 2019	SYSTEM	(\$55,993.00)					
					7	Nov 4, 2019	SYSTEM	(\$55,993.00)					
				- Total							(\$251,968.50)		
				Material - Total							(\$251,968.50)		
			MaterialCredit		4	Sep 16, 2019	SYSTEM	\$27,996.50					
					5	Oct 1, 2019	SYSTEM	\$55,993.00					
					6	Oct 16, 2019	SYSTEM	\$55,993.00					
					7	Nov 4, 2019	SYSTEM	\$55,993.00					
					8	Nov 18, 2019	SYSTEM	\$55,993.00					
				- Total							\$251,968.50		
				MaterialCredit - Total							\$251,968.50		
			Other Item Adjustment	MDPA	3	Sep 3, 2019	bolli1	\$27,996.50	Waiting for 28 day breaks				
					4	Sep 16, 2019	bolli1	\$27,996.50	Material Deduction minus Material Credit				
				MDPA - Total							\$55,993.00		
					8	Nov 18, 2019	evansk	(\$55,993.00)	balance material adjustments				
				- Total							(\$55,993.00)		
			Other Item Adjustment - Total							\$0.00			
			0200 - Total								\$0.00		
			5001	MGS END ANCHOR	Material		13	Feb 3, 2020	SYSTEM	(\$1,155.00)			
							14	Feb 18, 2020	SYSTEM	(\$1,155.00)			
							15	Mar 2, 2020	SYSTEM	(\$1,155.00)			
							16	Mar 16, 2020	SYSTEM	(\$1,155.00)			
							17	Apr 2, 2020	SYSTEM	(\$1,155.00)			
					- Total							(\$5,775.00)	
					Material - Total							(\$5,775.00)	
MaterialCredit		14			Feb 18, 2020	SYSTEM	\$1,155.00						
		15			Mar 2, 2020	SYSTEM	\$1,155.00						
		16			Mar 16, 2020	SYSTEM	\$1,155.00						
		17			Apr 2, 2020	SYSTEM	\$1,155.00						
		18			Apr 16, 2020	SYSTEM	\$1,155.00						
- Total							\$5,775.00						
MaterialCredit - Total							\$5,775.00						
5001 - Total								\$0.00					
5003	TEMPORARY REMOVABLE	Other Item Adjustment	MDPA	7	Nov 4, 2019	bolli1	\$22.27	Change order is pending					



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3258	5003	MARKING TAPE 4 IN.,	Other Item Adjustment	MDPA - Total				\$22.27		
					11	Jan 2, 2020	evansk	(\$22.27)	to correct previous adjustment	
				- Total				(\$22.27)		
			Other Item Adjustment - Total				\$0.00			
			Overrun	Overrun	7	Nov 4, 2019	SYSTEM	(\$22.27)		
					11	Jan 2, 2020	SYSTEM	\$22.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.31000 - 1.31000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			5003 - Total				\$0.00			
			5004	TEMPORARY REMOVABLE MARKING TAPE	Material		11	Jan 2, 2020	SYSTEM	(\$1,337.51)
		12				Jan 16, 2020	SYSTEM	(\$1,337.51)		
		13				Feb 3, 2020	SYSTEM	(\$1,337.51)		
		14				Feb 18, 2020	SYSTEM	(\$1,337.51)		
	- Total					(\$5,350.04)				
	Material - Total				(\$5,350.04)					
	MaterialCredit				12	Jan 16, 2020	SYSTEM	\$1,337.51		
					13	Feb 3, 2020	SYSTEM	\$1,337.51		
					14	Feb 18, 2020	SYSTEM	\$1,337.51		
					15	Mar 2, 2020	SYSTEM	\$1,337.51		
	- Total				\$5,350.04					
	MaterialCredit - Total				\$5,350.04					
	Other Item Adjustment	MDPA			15	Mar 2, 2020	evansk	(\$1,337.51)	to deduct material credit	
					MDPA - Total				(\$1,337.51)	
					11	Jan 2, 2020	evansk	\$1,337.51	material credit	
		- Total				\$1,337.51				
Other Item Adjustment - Total				\$0.00						
5004 - Total				\$0.00						
5006	PAVEMENT MARKING REMOVAL	Other Item Adjustment	MDPA	7	Nov 4, 2019	bolli1	\$1,089.90	Change order is pending		
				MDPA - Total				\$1,089.90		
				11	Jan 2, 2020	evansk	(\$1,089.90)	to correct previous adjustment		
		- Total				(\$1,089.90)				
		Other Item Adjustment - Total				\$0.00				
		Overrun	Overrun	7	Nov 4, 2019	SYSTEM	(\$1,089.90)			
				11	Jan 2, 2020	SYSTEM	\$1,089.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.05000 - 1.05000, 'is applied (if non-zero).		
		Overrun - Total				\$0.00				
Overrun - Total				\$0.00						
5006 - Total				\$0.00						
J9S3258 - Total				\$330.38						
J9S3267	0240	BITUMINOUS PAVEMENT MIXTURE	Material		7	Nov 4, 2019	SYSTEM	(\$44,747.04)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3267	0240	PG64-22 (SUR	Material		8	Nov 18, 2019	SYSTEM	(\$222,968.40)						
					9	Dec 1, 2019	SYSTEM	(\$222,968.40)						
					10	Dec 16, 2019	SYSTEM	(\$222,968.40)						
					11	Jan 2, 2020	SYSTEM	(\$222,968.40)						
					12	Jan 16, 2020	SYSTEM	(\$222,968.40)						
					13	Feb 3, 2020	SYSTEM	(\$222,968.40)						
					14	Feb 18, 2020	SYSTEM	(\$222,968.40)						
					15	Mar 2, 2020	SYSTEM	(\$222,968.40)						
					16	Mar 16, 2020	SYSTEM	(\$222,968.40)						
					17	Apr 2, 2020	SYSTEM	(\$281,125.92)						
					18	Apr 16, 2020	SYSTEM	(\$435,985.44)						
					- Total								(\$2,768,574.00)	
					Material - Total								(\$2,768,574.00)	
								MaterialCredit		8	Nov 18, 2019	SYSTEM	\$44,747.04	
										9	Dec 1, 2019	SYSTEM	\$222,968.40	
										10	Dec 16, 2019	SYSTEM	\$222,968.40	
										11	Jan 2, 2020	SYSTEM	\$222,968.40	
										12	Jan 16, 2020	SYSTEM	\$222,968.40	
										13	Feb 3, 2020	SYSTEM	\$222,968.40	
										14	Feb 18, 2020	SYSTEM	\$222,968.40	
					15	Mar 2, 2020	SYSTEM	\$222,968.40						
					16	Mar 16, 2020	SYSTEM	\$222,968.40						
					17	Apr 2, 2020	SYSTEM	\$222,968.40						
					18	Apr 16, 2020	SYSTEM	\$281,125.92						
					19	May 1, 2020	SYSTEM	\$435,985.44						
- Total								\$2,768,574.00						
MaterialCredit - Total								\$2,768,574.00						
			Other Item Adjustment	MDPA	7	Nov 4, 2019	bolli1	\$44,747.04	Waiting for CRE20 Submittal					
					17	Apr 2, 2020	evansk	\$58,157.52	Material adjustment					
					18	Apr 16, 2020	evansk	\$154,859.52	material adjustment					
					19	May 1, 2020	evansk	(\$435,985.44)	material adjustment					
MDPA - Total								(\$178,221.36)						
					8	Nov 18, 2019	evansk	\$178,221.36	material deduction minus material credit					
- Total								\$178,221.36						
Other Item Adjustment - Total								\$0.00						



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3267	0240 - Total							\$0.00				
	0320	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Aug 16, 2019	SYSTEM	(\$682.50)				
					3	Sep 3, 2019	SYSTEM	\$682.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.25000 - 68.25000, 'is applied (if non-zero).			
					Overrun - Total		\$0.00					
					Overrun - Total		\$0.00					
	0320 - Total							\$0.00				
	0340	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Aug 16, 2019	SYSTEM	(\$73.50)				
					7	Nov 4, 2019	SYSTEM	\$73.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).			
					Overrun - Total		\$0.00					
					Overrun - Total		\$0.00					
	0340 - Total							\$0.00				
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Aug 2, 2019	SYSTEM	(\$111.80)				
					2	Aug 16, 2019	SYSTEM	(\$111.80)				
					3	Sep 3, 2019	SYSTEM	(\$111.80)				
					4	Sep 16, 2019	SYSTEM	(\$111.80)				
					5	Oct 1, 2019	SYSTEM	(\$111.80)				
					6	Oct 16, 2019	SYSTEM	(\$111.80)				
					7	Nov 4, 2019	SYSTEM	(\$111.80)				
					8	Nov 18, 2019	SYSTEM	(\$111.80)				
					9	Dec 1, 2019	SYSTEM	(\$3,653.39)				
					10	Dec 16, 2019	SYSTEM	(\$3,653.39)				
					11	Jan 2, 2020	SYSTEM	(\$3,653.39)				
					12	Jan 16, 2020	SYSTEM	(\$3,653.39)				
					13	Feb 3, 2020	SYSTEM	(\$3,653.39)				
					14	Feb 18, 2020	SYSTEM	(\$3,653.39)				
					15	Mar 2, 2020	SYSTEM	(\$3,653.39)				
					16	Mar 16, 2020	SYSTEM	(\$3,653.39)				
					17	Apr 2, 2020	SYSTEM	(\$3,653.39)				
18					Apr 16, 2020	SYSTEM	(\$6,793.93)					
19					May 1, 2020	SYSTEM	(\$6,793.93)					
20					May 18, 2020	SYSTEM	(\$13,364.26)					
- Total							(\$60,727.03)					
Material - Total							(\$60,727.03)					
MaterialCredit					2	Aug 16, 2019	SYSTEM	\$111.80				
					3	Sep 3, 2019	SYSTEM	\$111.80				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3267	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit		4	Sep 16, 2019	SYSTEM	\$111.80						
					5	Oct 1, 2019	SYSTEM	\$111.80						
					6	Oct 16, 2019	SYSTEM	\$111.80						
					7	Nov 4, 2019	SYSTEM	\$111.80						
					8	Nov 18, 2019	SYSTEM	\$111.80						
					9	Dec 1, 2019	SYSTEM	\$111.80						
					10	Dec 16, 2019	SYSTEM	\$3,653.39						
					11	Jan 2, 2020	SYSTEM	\$3,653.39						
					12	Jan 16, 2020	SYSTEM	\$3,653.39						
					13	Feb 3, 2020	SYSTEM	\$3,653.39						
					14	Feb 18, 2020	SYSTEM	\$3,653.39						
					15	Mar 2, 2020	SYSTEM	\$3,653.39						
					16	Mar 16, 2020	SYSTEM	\$3,653.39						
					17	Apr 2, 2020	SYSTEM	\$3,653.39						
					18	Apr 16, 2020	SYSTEM	\$3,653.39						
					19	May 1, 2020	SYSTEM	\$6,793.93						
					20	May 18, 2020	SYSTEM	\$6,793.93						
					21	Jun 1, 2020	SYSTEM	\$13,364.26						
					- Total								\$60,727.03	
					MaterialCredit - Total								\$60,727.03	
					Other Item Adjustment				MDPA	1	Aug 2, 2019	bolli1	\$111.80	Waiting for retroreflectivity testing to be performed based on 620.2.3.1, 7 days after striping placed. Results will be entered by next estimate.
9	Dec 2, 2019	evansk	\$3,541.59	material deduct minus material credit										
18	Apr 16, 2020	evansk	\$3,140.54	material adjustment										
20	May 18, 2020	evansk	\$6,570.33	material adjustment										
21	Jun 1, 2020	evansk	(\$13,364.26)	material adjustment										
MDPA - Total								\$0.00						
					20	May 18, 2020	evansk	(\$77.53)	L.M. 0.000 - 4.600 \$252.19 L.M. 4.600 - 9.900 \$-329.72					
					REFL - Total								(\$77.53)	
Other Item Adjustment - Total								(\$77.53)						
0370 - Total								(\$77.53)						
J9S3267	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	Aug 2, 2019	SYSTEM	(\$120.00)						
					2	Aug 16, 2019	SYSTEM	(\$120.00)						
					3	Sep 3, 2019	SYSTEM	(\$240.00)						
					4	Sep 16, 2019	SYSTEM	(\$240.00)						
					5	Oct 1, 2020	SYSTEM	(\$240.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3267	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2019								
					6	Oct 16, 2019	SYSTEM	(\$240.00)						
					7	Nov 4, 2019	SYSTEM	(\$240.00)						
					8	Nov 18, 2019	SYSTEM	(\$240.00)						
					9	Dec 1, 2019	SYSTEM	(\$1,422.60)						
					10	Dec 16, 2019	SYSTEM	(\$1,422.60)						
					11	Jan 2, 2020	SYSTEM	(\$1,422.60)						
					12	Jan 16, 2020	SYSTEM	(\$1,422.60)						
					13	Feb 3, 2020	SYSTEM	(\$1,422.60)						
					14	Feb 18, 2020	SYSTEM	(\$1,422.60)						
					15	Mar 2, 2020	SYSTEM	(\$1,422.60)						
					16	Mar 16, 2020	SYSTEM	(\$1,422.60)						
					17	Apr 2, 2020	SYSTEM	(\$1,422.60)						
					18	Apr 16, 2020	SYSTEM	(\$2,471.40)						
					19	May 1, 2020	SYSTEM	(\$2,471.40)						
					20	May 18, 2020	SYSTEM	(\$4,462.68)						
					- Total								(\$23,888.88)	
					Material - Total								(\$23,888.88)	
								MaterialCredit		2	Aug 16, 2019	SYSTEM	\$120.00	
										3	Sep 3, 2019	SYSTEM	\$120.00	
										4	Sep 16, 2019	SYSTEM	\$240.00	
					5	Oct 1, 2019	SYSTEM	\$240.00						
					6	Oct 16, 2019	SYSTEM	\$240.00						
					7	Nov 4, 2019	SYSTEM	\$240.00						
					8	Nov 18, 2019	SYSTEM	\$240.00						
					9	Dec 1, 2019	SYSTEM	\$240.00						
					10	Dec 16, 2019	SYSTEM	\$1,422.60						
					11	Jan 2, 2020	SYSTEM	\$1,422.60						
					12	Jan 16, 2020	SYSTEM	\$1,422.60						
					13	Feb 3, 2020	SYSTEM	\$1,422.60						
					14	Feb 18, 2020	SYSTEM	\$1,422.60						
					15	Mar 2, 2020	SYSTEM	\$1,422.60						
					16	Mar 16, 2020	SYSTEM	\$1,422.60						



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May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3267	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit		17	Apr 2, 2020	SYSTEM	\$1,422.60					
					18	Apr 16, 2020	SYSTEM	\$1,422.60					
					19	May 1, 2020	SYSTEM	\$2,471.40					
					20	May 18, 2020	SYSTEM	\$2,471.40					
					21	Jun 1, 2020	SYSTEM	\$4,462.68					
				- Total							\$23,888.88		
			MaterialCredit - Total							\$23,888.88			
			Other Item Adjustment	MDPA	1	Aug 2, 2019	bolli1	\$120.00	Waiting for retroreflectivity testing to be performed based on 620.2.3.1, 7 days after striping placed. Results will be entered by next estimate.				
					3	Sep 3, 2019	bolli1	\$120.00	Material Deduction minus Material Credit				
					9	Dec 2, 2019	evansk	\$1,182.60	material deduct minus material credit				
					18	Apr 16, 2020	evansk	\$1,048.80	material adjustment				
					20	May 18, 2020	evansk	\$1,991.28	material adjustment				
					21	Jun 1, 2020	evansk	(\$4,462.68)	material adjustment				
					MDPA - Total							\$0.00	
				REFL	20	May 18, 2020	evansk	\$202.08	L.M. 0.000 - 4.600 \$104.87 L.M. 4.600 - 9.900 \$97.21				
			REFL - Total							\$202.08			
			Other Item Adjustment - Total							\$202.08			
			0380 - Total							\$202.08			
			0400	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	Aug 16, 2019	SYSTEM	(\$7,638.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							3	Sep 3, 2019	SYSTEM	(\$8,657.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$16,296.00)	
					Construction Stockpile - Total							(\$16,296.00)	
					Construction Stockpile STMI		2	Aug 16, 2019	SYSTEM	\$16,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$16,296.00
			Construction Stockpile STMI - Total							\$16,296.00			
			0400 - Total							\$0.00			
			0410	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Aug 16, 2019	SYSTEM	(\$6,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							3	Sep 3, 2019	SYSTEM	(\$6,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$12,592.00)						
Construction Stockpile - Total							(\$12,592.00)						
Construction Stockpile STMI		2			Aug 16, 2019	SYSTEM	\$12,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total							\$12,592.00					
Construction Stockpile STMI - Total							\$12,592.00						
0410 - Total							\$0.00						
0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Aug 16, 2019	SYSTEM	(\$6,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				3	Sep 3, 2019	SYSTEM	(\$6,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$12,840.00)				
		Construction Stockpile - Total							(\$12,840.00)				
Construction Stockpile		2	Aug 16, 2019	SYSTEM	\$12,840.00	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
J9S3267	0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	STMI	- Total				\$12,840.00	
				Construction Stockpile STMI - Total				\$12,840.00	
			0420 - Total				\$0.00		
	0430	CURB BLOCKOUT	Material		2	Aug 16, 2019	SYSTEM	(\$28,604.80)	
					3	Sep 3, 2019	SYSTEM	(\$57,209.60)	
					4	Sep 16, 2019	SYSTEM	(\$57,209.60)	
					5	Oct 1, 2019	SYSTEM	(\$57,209.60)	
					6	Oct 16, 2019	SYSTEM	(\$57,209.60)	
					7	Nov 4, 2019	SYSTEM	(\$57,465.00)	
				- Total				(\$314,908.20)	
			Material - Total				(\$314,908.20)		
			MaterialCredit		3	Sep 3, 2019	SYSTEM	\$28,604.80	
					4	Sep 16, 2019	SYSTEM	\$57,209.60	
					5	Oct 1, 2019	SYSTEM	\$57,209.60	
					6	Oct 16, 2019	SYSTEM	\$57,209.60	
					7	Nov 4, 2019	SYSTEM	\$57,209.60	
					8	Nov 18, 2019	SYSTEM	\$57,465.00	
				- Total				\$314,908.20	
			MaterialCredit - Total				\$314,908.20		
			Other Item Adjustment	MDPA	2	Aug 16, 2019	bolli1	\$28,604.80	Waiting on 28 day breaks
					3	Sep 3, 2019	bolli1	\$28,860.20	Material Deduction minus Material Credit
					4	Sep 16, 2019	bolli1	(\$255.40)	Correcting Line Item Adjustment from estimate 3
				MDPA - Total				\$57,209.60	
					8	Nov 18, 2019	evansk	(\$57,209.60)	balance material adjustment
	- Total				(\$57,209.60)				
	Other Item Adjustment - Total				\$0.00				
	0430 - Total				\$0.00				
	0440	CURB BLOCKOUT	Material		1	Aug 2, 2019	SYSTEM	(\$6,098.40)	
					2	Aug 16, 2019	SYSTEM	(\$32,791.00)	
					3	Sep 3, 2019	SYSTEM	(\$60,984.00)	
					4	Sep 16, 2019	SYSTEM	(\$60,984.00)	
					5	Oct 1, 2019	SYSTEM	(\$60,984.00)	
					6	Oct 16, 2019	SYSTEM	(\$60,984.00)	
				7	Nov 4, 2019	SYSTEM	(\$61,226.00)		
- Total				(\$344,051.40)					
Material - Total				(\$344,051.40)					
MaterialCredit				2	Aug 16, 2019	SYSTEM	\$6,098.40		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3267	0440	CURB BLOCKOUT	MaterialCredit			2019									
					3	Sep 3, 2019	SYSTEM	\$32,791.00							
					4	Sep 16, 2019	SYSTEM	\$60,984.00							
					5	Oct 1, 2019	SYSTEM	\$60,984.00							
					6	Oct 16, 2019	SYSTEM	\$60,984.00							
					7	Nov 4, 2019	SYSTEM	\$60,984.00							
					8	Nov 18, 2019	SYSTEM	\$61,226.00							
				- Total								\$344,051.40			
			MaterialCredit - Total								\$344,051.40				
						Other Item Adjustment	MDPA	1	Aug 2, 2019	bolli1	\$6,098.40	No concrete has been placed, this entry covers the cost for the steel installed.			
								2	Aug 16, 2019	bolli1	\$26,692.60	Material Deduction minus Material Credit			
								3	Sep 3, 2019	bolli1	\$28,435.00	Material Deduction minus Material Credit			
								4	Sep 16, 2019	bolli1	(\$242.00)	Correcting Line Item Adjustment from estimate 3			
			MDPA - Total								\$60,984.00				
								8	Nov 18, 2019	evansk	(\$60,984.00)	balance material adjustment			
			- Total								(\$60,984.00)				
			Other Item Adjustment - Total								\$0.00				
			0440 - Total								\$0.00				
			J9S3267 - Total								\$124.55				
			J9S3312	0450	MISC. AGGREGATE FOR BASE	Material		8	Nov 18, 2019	SYSTEM	(\$9,165.22)				
								9	Dec 1, 2019	SYSTEM	(\$9,165.22)				
						- Total								(\$18,330.44)	
						Material - Total								(\$18,330.44)	
		MaterialCredit					9	Dec 1, 2019	SYSTEM	\$9,165.22					
							10	Dec 16, 2019	SYSTEM	\$9,165.22					
- Total								\$18,330.44							
MaterialCredit - Total								\$18,330.44							
		Other Item Adjustment				MDPA	10	Dec 16, 2019	evansk	(\$9,165.22)	deduct material credit				
MDPA - Total								(\$9,165.22)							
								8	Nov 18, 2019	evansk	\$9,165.22	material credit adjustment			
- Total								\$9,165.22							
Other Item Adjustment - Total								\$0.00							
0450 - Total								\$0.00							
	0475	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		7	Nov 4, 2019	SYSTEM	(\$298,753.36)							
					8	Nov 18, 2019	SYSTEM	(\$298,753.36)							
					9	Dec 1, 2019	SYSTEM	(\$298,753.36)							
					10	Dec 16, 2019	SYSTEM	(\$298,753.36)							
					11	Jan 2, 2020	SYSTEM	(\$298,753.36)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3312	0475	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		12	Jan 16, 2020	SYSTEM	(\$298,753.36)							
					13	Feb 3, 2020	SYSTEM	(\$298,753.36)							
					14	Feb 18, 2020	SYSTEM	(\$298,753.36)							
					15	Mar 2, 2020	SYSTEM	(\$298,753.36)							
					16	Mar 16, 2020	SYSTEM	(\$298,753.36)							
					17	Apr 2, 2020	SYSTEM	(\$298,753.36)							
					18	Apr 16, 2020	SYSTEM	(\$298,753.36)							
					- Total							(\$3,585,040.32)			
				Material - Total							(\$3,585,040.32)				
				MaterialCredit			8	Nov 18, 2019	SYSTEM	\$298,753.36					
							9	Dec 1, 2019	SYSTEM	\$298,753.36					
							10	Dec 16, 2019	SYSTEM	\$298,753.36					
							11	Jan 2, 2020	SYSTEM	\$298,753.36					
							12	Jan 16, 2020	SYSTEM	\$298,753.36					
							13	Feb 3, 2020	SYSTEM	\$298,753.36					
							14	Feb 18, 2020	SYSTEM	\$298,753.36					
							15	Mar 2, 2020	SYSTEM	\$298,753.36					
							16	Mar 16, 2020	SYSTEM	\$298,753.36					
							17	Apr 2, 2020	SYSTEM	\$298,753.36					
							18	Apr 16, 2020	SYSTEM	\$298,753.36					
							19	May 1, 2020	SYSTEM	\$298,753.36					
					- Total							\$3,585,040.32			
				MaterialCredit - Total							\$3,585,040.32				
				Other Item Adjustment		MDPA	7	Nov 4, 2019	bolli1	\$298,753.36	Waiting for CRE20 submittal				
							19	May 1, 2020	evansk	(\$298,753.36)	material adjustment				
						MDPA - Total							\$0.00		
				Other Item Adjustment - Total							\$0.00				
				0475 - Total							\$0.00				
			0490	BITUMINOUS FOG SEAL	Overrun	Overrun		8	Nov 18, 2019	SYSTEM	(\$55.65)				
								12	Jan 16, 2020	SYSTEM	\$55.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,2.65000 - 2.65000, 'is applied (if non-zero).			
								Overrun - Total							\$0.00
								Overrun - Total							\$0.00
				0490 - Total							\$0.00				
0560	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Apr 16, 2020	SYSTEM	(\$315.00)								
				19	May 1, 2020	SYSTEM	(\$315.00)								
				20	May 18, 2020	SYSTEM	(\$315.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3312	0560	PREF THERMO PVMT MARK, 24 IN WHIT	Material		21	Jun 1, 2020	SYSTEM	(\$315.00)					
					22	Jun 16, 2020	SYSTEM	(\$315.00)					
					- Total							(\$1,575.00)	
					Material - Total							(\$1,575.00)	
					MaterialCredit	19	May 1, 2020	SYSTEM	\$315.00				
						20	May 18, 2020	SYSTEM	\$315.00				
						21	Jun 1, 2020	SYSTEM	\$315.00				
						22	Jun 16, 2020	SYSTEM	\$315.00				
						23	Jun 30, 2020	SYSTEM	\$315.00				
						- Total							\$1,575.00
					MaterialCredit - Total							\$1,575.00	
					Other Item Adjustment	MDPA	18	Apr 16, 2020	evansk	\$315.00	material adjustment		
							23	Jul 1, 2020	evansk	(\$315.00)	material adjustment		
					MDPA - Total							\$0.00	
					Other Item Adjustment - Total							\$0.00	
					0560 - Total							\$0.00	
					0570	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Dec 1, 2019	SYSTEM	(\$4,578.56)	
									10	Dec 16, 2019	SYSTEM	(\$4,578.56)	
									11	Jan 2, 2020	SYSTEM	(\$4,578.56)	
									12	Jan 16, 2020	SYSTEM	(\$4,578.56)	
- Total									(\$18,314.24)				
Material - Total									(\$18,314.24)				
MaterialCredit	10	Dec 16, 2019	SYSTEM	\$4,578.56									
	11	Jan 2, 2020	SYSTEM	\$4,578.56									
	12	Jan 16, 2020	SYSTEM	\$4,578.56									
	13	Feb 3, 2020	SYSTEM	\$4,578.56									
- Total									\$18,314.24				
MaterialCredit - Total									\$18,314.24				
Other Item Adjustment	MDPA	9	Dec 2, 2019	evansk					\$4,578.56	material credit			
		13	Feb 3, 2020	evansk					(\$4,578.56)	balancing of material credit			
MDPA - Total									\$0.00				
Other Item Adjustment	REFL	13	Feb 3, 2020	evansk					\$424.63	Estimate #13 02/01/20 J9S3312 4 inch white			
		REFL - Total							\$424.63				
Other Item Adjustment - Total									\$424.63				
0570 - Total									\$424.63				
0580	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9					Dec 1, 2019	SYSTEM	(\$1,162.33)		
				10	Dec 16, 2020	SYSTEM	(\$1,162.33)						



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3312	0580	MARKING	Material			2019						
					11	Jan 2, 2020	SYSTEM	(\$1,162.33)				
					12	Jan 16, 2020	SYSTEM	(\$1,162.33)				
				- Total							(\$4,649.32)	
				Material - Total							(\$4,649.32)	
				MaterialCredit		10	Dec 16, 2019	SYSTEM	\$1,162.33			
					11	Jan 2, 2020	SYSTEM	\$1,162.33				
					12	Jan 16, 2020	SYSTEM	\$1,162.33				
					13	Feb 3, 2020	SYSTEM	\$1,162.33				
			- Total							\$4,649.32		
			MaterialCredit - Total							\$4,649.32		
				Other Item Adjustment		MDPA	9	Dec 2, 2019	evansk	\$1,162.33	material credit	
					13		Feb 3, 2020	evansk	(\$1,162.33)	balancing of material credit		
			MDPA - Total							\$0.00		
							REFL	13	Feb 3, 2020	evansk	\$111.54	Estimate #13 02/01/20 J9S3312 4 inch yellow
			REFL - Total							\$111.54		
			Other Item Adjustment - Total							\$111.54		
			0580 - Total								\$111.54	
			J9S3312 - Total								\$536.17	
			Overall - Total								\$991.10	