

Pay Estimate Created Date: November 16, 2021

Progress Estim 40	ate Numb		Contract ID Prime Contractor	190816-B02 Phillips Hardy, Ir		iod Start Noven iod End Noven		Original Contract Amount Net Change Order Amount Current Contract Amount	t \$154,414.60			
Approval Date									By User			
November 16, 2021			Ge	enerated and App	proved (and s	should be consid	lered Draft) at	the Project Office Level by	dwighj1			
November 16, 2021			Review	ed and Approved	d (and shoul	d be considered	Draft) at the F	Resident Engineer Level by	lincom			
November 17, 2021				Rev	viewed and A	Approved at the (Central Office	Controllers Office Level by	ramses1			
Original Comp	letion Date	е	Current Comp	letion Date	Actual (Completion Date	e %	of Current Contract Amou	nt Complete			
September	1, 2020		September	1, 2020	Septe	mber 18, 2020		100.00%	100.00%			
	Cor	ntract I	nformational Dat	es		Mile	stones					
Date Descripti	on Ori	iginal C	ompletion Date	Current Compl	etion Date	No Milestones	Exist for Con	tract				
Acceptance Date												
Awarded Date	Sep	otembe	r 5, 2019	September 5, 20	019							
Letting Date	Aug	gust 16	2019	August 16, 2019	9							
Notice to Proceed	Date Mar	rch 16,	2020	March 16, 2020								
Open to Traffic Da	te Sep	otembe	r 10, 2020	September 10, 2	2020							
Work Began Date	Mai	rch 30,	2020	March 30, 2020								

Contract Total Pa	ay For Estimate No. 40			
		This Estimate	Previous	To Date
190816-B02				
	Total Posted Items Pay	\$0.00	\$1,909,158.70	\$1,909,158.70
	Gross Item Adjustments	\$0.00	\$15,268.62	\$15,268.62
	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	(\$1,000.00)	(\$1,000.00)
			\$1,923,427.32	\$1,923,427.32
Contract Total Pa	ayable This Estimate:	\$0.00		
Items Paid This E	stimate Period			
No Data Availab	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	ments Exist on Contract			
Line Item Adjustm	nents This Estimate			
No Data Availab				

No Data Available



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3182	FAF 61-4(177)	2 Bridge rehabilitations	61	MARION	over Rte. 24 outer road 1.5 miles north of Rte. 6 near Taylor
J2P3342	FAF-61-4(180)	Bridge rehabilitation	24	MARION	on ramp over Rte. 24 1.6 miles north of Rte. 6 at Taylor interchange

Totals by Job Numbers

23182	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,157,243.00	\$1,157,243.00
Gross Item Adjustments	\$0.00	\$15,615.86	\$15,615.86
Gross Item Pay	\$0.00	\$1,172,858.86	\$1,172,858.86
la a su di sa	* 0.00	* 0.00	* 0.00
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	(\$606.20)	(\$606.20)
P3342	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$751,915.70	\$751,915.70
	\$0.00	(\$347.24)	(\$347.24)
Gross Item Adjustments			
Gross Item Adjustments Gross Item Pay	\$0.00	\$751,568.46	\$751,568.46
Gross Item Pay	\$0.00	\$751,568.46	\$751,568.46
Gross Item Pay	\$0.00 \$0.00	\$751,568.46 \$0.00	\$751,568.46 \$0.00
Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$751,568.46 \$0.00 \$0.00	\$751,568.46 \$0.00 \$0.00
Gross Item Pay	\$0.00 \$0.00	\$751,568.46 \$0.00	\$751,568.46 \$0.00



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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
190816-B02	J2P3182	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,100.00	\$18,100.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	-7.00	0.00	100F	0.00	\$1,100.00	\$0.00
		0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	134.30	40.00	174.30	TONS	174.30	\$240.00	\$41,832.00
		0001	0040	4071005	TACK COAT	144.00	-16.00	128.00	GAL	128.00	\$6.00	\$768.00
		0001	0050	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	0060	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0070	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0090	6161005	CONSTRUCTION SIGNS	1,523.00	-314.00	1,209.00	SQFT	1,209.00	\$8.00	\$9,672.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	-4.00	16.00	EA	16.00	\$35.00	\$560.00
		0001	0110	6161009	FLAG ASSEMBLY	10.00	-4.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	150.00	-42.00	108.00	EA	108.00	\$20.00	\$2,160.00
		0001	0130	6161030		15.00	-4.00	11.00	EA	11.00	\$100.00	\$1,100.00
		0001	0140	6161033		54.00	-12.00	42.00	EA	42.00	\$55.00	\$2,310.00
		0001	0150	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	976.00	48.00	1,024.00	LF	1,024.00	\$26.00	\$26,624.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	976.00	48.00	1,024.00	LF	1,024.00	\$11.00	\$11,264.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$134,000.00	\$134,000.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,024.00	-41.00	983.00	LF	983.00	\$1.00	\$983.00
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	823.00	0.00	823.00	LF	823.00	\$1.00	\$823.00
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	845.00	79.00	924.00	LF	924.00	\$2.25	\$2,079.00
		0001	0240	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165.00	-37.00	128.00	LF	128.00	\$8.00	\$1,024.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	245.00	-81.00	164.00	LF	164.00	\$5.00	\$820.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,434.00	0.00	1,434.00	SQYD	1,434.00	\$14.00	\$20,076.00
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3.00	0.00	3.00	STA	3.00	\$1,000.00	\$3,000.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0010	0290	6061060	MGS GUARDRAIL	463.00	-463.00	0.00	LF	0.00	\$42.50	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-4.00	0.00	EA	0.00	\$3,940.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	-2.00	0.00	EA	0.00	\$3,850.00	\$0.00
		0070	0320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,356.00	0.00	11,356.00	SQFT	11,356.00	\$2.50	\$28,390.00
		0070	0330	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	500.00	2,091.00	2,591.00	SQFT	2,591.00	\$41.00	\$106,231.00
		0070	0340	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$94.00	\$118,628.00
		0070	0350	7034600	CURB BLOCKOUT	514.00	0.00	514.00	LF	514.00	\$100.00	\$51,400.00
		0070	0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-25.00	0.00	SQFT	0.00	\$145.00	\$0.00
		0070	0370	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	150.00	-63.00	87.00	SQFT	87.00	\$55.00	\$4,785.00
		0070	0380	7040106		25.00	-25.00	0.00	SQFT	0.00	\$130.00	\$0.00
		0070	0390	7040107		100.00	-71.00	29.00	LF	29.00	\$150.00	\$4,350.00
		0070	0400	7040109	TOTAL SURFACE HYDRO DEMOLITION CLEANING AND EPOXY COATING	1,262.00	0.00	1,262.00	SQYD SQFT	1,262.00	\$48.50	\$61,207.00
		0070	0410	7040113	MONOLITHIC DECK REPAIR	11.00	31.00	42.00	CUYD	42.00	\$10.00	\$3,580.00
		0070	0420	7129902	MISC.CORED SLAB DRAINS	22.00	0.00	22.00	EA	22.00	\$605.00	\$29,400.00
		0070	0430	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,356.00	0.00	11,356.00	SQFT	11,356.00	\$605.00	\$13,310.00
		0071	0440	2101301	NEWS WE OF AST HALL WEAKING SUNFACE	11,000.00	0.00	11,000.00	JULE I	11,000.00	φ2.00	φ20,380.00

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

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.

	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	ated.		
No. No. Calceless Concentration Signame Signa	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. Control Solution Soluti	190816-B02	J2P3182	0071	0450	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	500.00	1,960.00	2,460.00	SQFT	2,460.00	\$41.00	\$100,860.00
no.no			0071	0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$94.00	\$118,628.00
no.no			0071	0470	7034600	CURB BLOCKOUT	514.00	0.00	514.00	LF	514.00	\$100.00	\$51,400.00
numbernumbe			0071	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-25.00	0.00	SQFT	0.00	\$145.00	\$0.00
Image: Note of the state of			0071	0490	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	150.00	-6.00	144.00	SQFT	144.00	\$55.00	\$7,920.00
No 10No 10No 10No 10No 10No 10No 			0071	0500	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$130.00	\$0.00
No 10No 10Calcing Add EPGNY COATINGSale<			0071	0510	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	-36.00	64.00	LF	64.00	\$150.00	\$9,600.00
No64470401MONCLIPHIC DECK REPAR11407100 <th7< td=""><td></td><td></td><td>0071</td><td>0520</td><td>7040109</td><td>TOTAL SURFACE HYDRO DEMOLITION</td><td>1,262.00</td><td>0.00</td><td>1,262.00</td><td>SQYD</td><td>1,262.00</td><td>\$48.50</td><td>\$61,207.00</td></th7<>			0071	0520	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$48.50	\$61,207.00
Image: probability of the probabili			0071	0530	7040113	CLEANING AND EPOXY COATING	358.00	0.00	358.00	SQFT	358.00	\$10.00	\$3,580.00
NomeReschereReschereReschereNetworkReschereNetwork<			0071	0540	7040117	MONOLITHIC DECK REPAIR	11.00	27.00	38.00	CUYD	38.00	\$700.00	\$26,600.00
TANKE TOOMTANKE TOOMTOUMTOUMNo<			0071	0550	7129902	MISC.CORED SLAB DRAINS	22.00	0.00	22.00	EA	22.00	\$605.00	\$13,310.00
1879-16400010002120201FEMOVALOF MPROVEMENTS1000.001.00 </td <td></td> <td></td> <td>0001</td> <td>5001</td> <td>6069902</td> <td></td> <td>0.00</td> <td>4.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$2,100.00</td> <td>\$8,400.00</td>			0001	5001	6069902		0.00	4.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
100005													\$1,157,243.00
Nome Control989989MISC TYPE 1 AGGREGATE11.011.0011.0010.00<		J2P3342	0001										
Note 1000Note 1000AddressAd			0001	0570	2153000	SHAPING SLOPES, CLASS III	25.00	0.00	25.00		25.00	\$1,015.00	\$25,375.00
0001000471/0574/AC COAT000000000000047.0004A.004A.004A.004A.0004A.000000010200200020001.0002000			0001	0580	3049910		13.50	-13.50	0.00		0.00	\$48.50	\$0.00
Lex 1000OPI0OPI00OPI00OPI00OPI00OPI00OPI00OPI00OPI00OPI00OPI000OPI000OPI000OPI000OPI000OPI000OPI0000OPI0000OPI0000OPI0000OPI00000OPI00000OPI000000OPI0000000OPI00000000000OPI000000000000000000000000000000000000			0001	0590	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	28.10	24.90	53.00	TONS	53.00	\$350.00	\$18,550.00
00102002090030, WHITE HOLB WILD WATERBORNE PAVEMENT52.000.0052.800.1052.801.1052.8051.0052.8051.0052.8051.0052.80			0001	0600	4071005	TACK COAT	30.00	17.00	47.00	GAL	47.00	\$6.00	\$282.00
International PART, TYPEL BEADSInternational PART, TYPEL BEADSIntern			0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,000.00	\$84,000.00
International MARKING PAINT, TYPEL LEADSInternational Modified ColdMilling (DePTH transitions)International Modified ColdMilling (DePTH transitional (Modified ColdMilling (DePTH transitional (Modified ColdMilling (DePTH transitional (Modified ColdMilling (DePTH transitional (Modified ColdMilling (DePTH transitional (Modifie			0001	0620	6205902A		528.00	0.00	528.00	LF	528.00	\$1.00	\$528.00
00100806274000CONTRACTOR FURNISHED SURVEYING AND STAKING1000.001.001.011.016.006.00005.000005.00000010106000601000600060500MCS GUARDRAIL2.063.001.0002.063.001.0002.063.001.002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.000 <th< td=""><td></td><td></td><td>0001</td><td>0630</td><td>6205903A</td><td></td><td>528.00</td><td>0.00</td><td>528.00</td><td>LF</td><td>528.00</td><td>\$1.00</td><td>\$528.00</td></th<>			0001	0630	6205903A		528.00	0.00	528.00	LF	528.00	\$1.00	\$528.00
Internal 100008000800 MAS GLARDRAIL2.063.000.002.063.001.100.200.000.200.000.200.000.200.000.2200.000.2200.000.2200.000.2200.000.2200.000.2200.000.2200.000.2200.000.200.00<			0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	417.00	0.00	417.00	SQYD	417.00	\$25.00	\$10,425.00
And CircleOpen of Mess BRIDGE APPROACH TRANSITION SECTIONAAAAAAABAABABABABABBB<			0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
International Internat			0010	0660	6061060	MGS GUARDRAIL	2,063.00	0.00	2,063.00	LF	2,063.00	\$25.70	\$53,019.10
0010069006900500TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.002.002.00EA2.0052.50.0000790700216100SCARIFICATION OF BRIDGE DECK995.000.00995.050.70995.0052.15052.159.200790710216300PATHAL REMOVAL OF EXISTING BRIDGE DECK116.000.00146.00GDT146.0059.00059.00059.00007900720216300PATHAL REMOVAL OF EXISTING BRIDGE DECK110.00.0010.00LB01.0059.00050.0016.0076.0016.0050.0016.0050.0050.00050.00050.00050.00050.00050.00050.00050.0050.000			0010	0670	6061069		4.00	0.00	4.00	EA	4.00	\$2,795.00	\$11,180.00
Arror 0079Vito 216100ScARIFICATION OF BRIDGE DECK995.000.00995.00SQV995.00SQV995.00SQV995.00SQV995.00SQV995.00SQ1996.00SQ19			0010	0680	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
00790710216300PARTIAL REMOVAL OF EXISTING BRIDGE DECK145.00.00145.00SQP145.00SQF<			0010	0690	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
Instrume Instruction			0079	0700	2161000	SCARIFICATION OF BRIDGE DECK	995.00	0.00	995.00	SQYD	995.00	\$21.50	\$21,392.50
0790702164500REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT76.000.0076.000.1176.000.1176.000.1176.000.1176.000.1176.000.0076.000.0176.000.01\$17.00\$17.00\$17.200\$17.2000790740216994MISC. REMOVE AND REPLACE BARRIER CURB28.000.0028.000.0128.000.0153.0050.01153.00\$15.00\$			0079	0710	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	145.00	0.00	145.00	SQFT	145.00	\$76.50	\$11,092.50
International Internat			0079	0720	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,400.00	\$9,400.00
Normal Normal<			0079	0730	2164500		76.00	0.00	76.00	LF	76.00	\$170.00	\$12,920.00
007907605052000LATEX MODIFIED CONCRETE WEARING SURFACE995.000.00995.00SQVD995.00SQVD995.00SQVD995.00SQVD995.00SQVD995.00SQVD995.00SQVD995.00SQVD747.00S11.00S82.17.000079070070307034214CLASS B-2 CONCRETE19.9019.900.0019.90CUVD19.90S3.000.00SS97.00.000709070070307034010CURB BLOCKOUT758.000.00758.00LF758.00SS0799.00SS07.00070908007040101SUBSTRUCTURE REPAIR (FORMED)10.001.009.00SQFT9.00S205.00S11.845.00007908107040102SUBSTRUCTURE REPAIR (UNFORMED)35.0035.00SQFT9.00S10.00S10.00S0.00007908207040103SUPERSTRUCTURE REPAIR (UNFORMED)20.0013.906.100SQFT0.00S11.00S0.00S0.00007908307040103SUPERSTRUCTURE REPAIR (UNFORMED)20.001.300SQFT0.00S12.00S12.00S0.00S0.00007908307040103SUPERSTRUCTURE REPAIR (UNFORMED)20.001.300SQFT0.00S12.00S12.00S0.00007908307040103SUPERSTRUCTURE REPAIR (BRIDGES)100.004.0096.00LF96.00S14.00S14.400.00007908507040103SUPERSTRUCTURE			0079	0740	2169904	MISC.REMOVE AND REPLACE BARRIER CURB	28.00	0.00	28.00	SQFT	28.00	\$1,050.00	\$29,400.00
No. No. <td></td> <td></td> <td>0079</td> <td>0750</td> <td>2169904</td> <td>MISC.RUBBLIZE EXISTING DECK REPAIR</td> <td>100.00</td> <td>53.00</td> <td>153.00</td> <td>SQFT</td> <td>153.00</td> <td>\$41.00</td> <td>\$6,273.00</td>			0079	0750	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	100.00	53.00	153.00	SQFT	153.00	\$41.00	\$6,273.00
000000000000000000000000000000000000			0079	0760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	995.00	0.00	995.00	SQYD	995.00	\$75.00	\$74,625.00
No. No. <td></td> <td></td> <td>0079</td> <td>0770</td> <td>7031004</td> <td>DIAMOND GRINDING</td> <td>995.00</td> <td>-248.00</td> <td>747.00</td> <td>SQYD</td> <td>747.00</td> <td>\$11.00</td> <td>\$8,217.00</td>			0079	0770	7031004	DIAMOND GRINDING	995.00	-248.00	747.00	SQYD	747.00	\$11.00	\$8,217.00
0079 0800 7040101 SUBSTRUCTURE REPAIR (FORMED) 10.0 -1.00 9.00 SQF 9.00 SQ500 \$1,845.00 0079 0810 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 35.00 -35.00 5.00 SQFT 10.00 \$10.00 <td></td> <td></td> <td>0079</td> <td>0780</td> <td>7034214</td> <td>CLASS B-2 CONCRETE</td> <td>19.90</td> <td>0.00</td> <td>19.90</td> <td>CUYD</td> <td>19.90</td> <td>\$3,000.00</td> <td>\$59,700.00</td>			0079	0780	7034214	CLASS B-2 CONCRETE	19.90	0.00	19.90	CUYD	19.90	\$3,000.00	\$59,700.00
0079 0810 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 35.00 -35.00 0.00 SQFT 0.00 \$105.00 \$105.00 \$00.00 0079 0820 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 200.00 -139.00 61.00 SQFT 61.00 \$65.00 \$33,965.00 0079 0830 7040106 FULL DEPTH REPAIR 25.00 -25.00 0.00 SQFT 0.00 \$120.00 \$10.00 \$10.00 \$120.00 \$10.00 \$10.00 \$120.00 \$10.00 <			0079	0790	7034600	CURB BLOCKOUT	758.00	0.00	758.00	LF	758.00	\$85.00	\$64,430.00
No. No. <td></td> <td></td> <td>0079</td> <td>0800</td> <td>7040101</td> <td>SUBSTRUCTURE REPAIR (FORMED)</td> <td>10.00</td> <td>-1.00</td> <td>9.00</td> <td>SQFT</td> <td>9.00</td> <td>\$205.00</td> <td>\$1,845.00</td>			0079	0800	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-1.00	9.00	SQFT	9.00	\$205.00	\$1,845.00
0079 0830 7040106 FULL DEPTH REPAIR 25.00 -25.00 0.00 SQF 0.00 S120.00 S100.00 S0.00 S0.00 S0.00 S120.00 S120.00 S100.00			0079	0810	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	-35.00	0.00	SQFT	0.00	\$105.00	\$0.00
1000 0840 7040107 SLAB EDGE REPAIR (BRIDGES) 10000 -4.00 9600 LF 96.00 \$15.00 \$14,400.00 0079 0850 7040109 TOTAL SURFACE HYDRO DEMOLITION 995.00 0.00 995.00 SQPD 995.00 \$43.00 \$42,785.00 0079 0860 7040113 CLEANING AND EPOXY COATING 355.00 0.00 355.00 SQFT 355.00 \$10.00 \$35,50.00			0079	0820	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	200.00	-139.00	61.00	SQFT	61.00	\$65.00	\$3,965.00
1000 080 7040109 TOTAL SURFACE HYDRO DEMOLITION 995.00 0.00 995.00 SQPD 995.00 \$\$42,785.00 0079 080 704013 CLEANING AND EPOXY COATING 355.00 0.00 355.00 SQFT 355.00 \$\$10.00 \$\$3,550.00			0079	0830	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$120.00	\$0.00
0079 0860 7040113 CLEANING AND EPOXY COATING 355.00 0.00 355.00 SQFT 355.00 \$10.00 \$3,550.00			0079	0840	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	-4.00	96.00	LF	96.00	\$150.00	\$14,400.00
			0079	0850	7040109	TOTAL SURFACE HYDRO DEMOLITION	995.00	0.00	995.00	SQYD	995.00	\$43.00	\$42,785.00
0079 0870 7040117 MONOLITHIC DECK REPAIR 9.00 19.00 28.00 CUYD 28.00 \$700.00 \$19,600.00			0079	0860	7040113	CLEANING AND EPOXY COATING	355.00	0.00	355.00	SQFT	355.00	\$10.00	\$3,550.00
			0079	0870	7040117	MONOLITHIC DECK REPAIR	9.00	19.00	28.00	CUYD	28.00	\$700.00	\$19,600.00

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

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.	ltem 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)
190816-B02	J2P3342	0079	0880	7101000	REINFORCING STEEL (EPOXY COATED)	2,670.00	0.00	2,670.00	LB	2,670.00	\$3.25	\$8,677.50
		0079	0890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0079	0900	7123130	REHABILITATE BEARING	4.00	0.00	4.00	EA	4.00	\$6,100.00	\$24,400.00
		0079	0910	7129902	MISC.CORED SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$710.00	\$7,100.00
		0079	0920	7129902	MISC.PIN AND PIN PLATE REPLACEMENT	2.00	0.00	2.00	EA	2.00	\$24,500.00	\$49,000.00
		0079	0930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$425.00	\$32,300.00
		0079	0940	7172054	OPEN CELL FOAM JOINT SEAL	32.00	0.00	32.00	LF	32.00	\$68.00	\$2,176.00
		0079	5101	7129901	MISC.Misc. Pin and Pin Plate ReplacementMisc. Pin and Plate Replacement, Thicker Plate Substitution Labor and Material	0.00	1.00	1.00	LS	1.00	\$14,080.10	\$14,080.10
	Project J	2P3342 - To	tal Value	Posted to D	ate as of Report Generated Date							\$751,915.70
190816-B02 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$1,909,158.70



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

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	Tota SF to Pos
2P3182	0090	March 30, 2020	832	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.063	16' Rt of CL of Route 6 (51C)	1.00	15			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.780	20' Lt of CL of WB Route 24	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.780	24' Rt of CL of WB Route 24	1.00	16			1
				EO5-2a 48x36 12.00 EXIT CLOSED		3.882	24' Rt of CL of WB Route 24	1.00	12			
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		352.076	24' Rt of CL of NBL Route 61	1.00	32			
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		352.193	24' Rt of CL of NBL Route 61	1.00	18			
				See Special Sign Details		352.286	24' Lt of CL of NBL Route 61	1.00		CONST-8 48X36 12.00 WORK ZONE NO PHONE ZONE	12.00	
				See Special Sign Details		352.286	20' Rt of CL of NBL Route 61	1.00		CONST-8 48X36 WORK ZONE NO PHONE ZONE	12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		352.395	20' Lt of CL of NB Route 61	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		352.395	24' Rt of CL of NB Route 61	1.00	16			
				R4-1 36x48 12.00 DO NOT PASS		352.604	20' Lt of CL of NBL Route 61	1.00	12			
				R4-1 36x48 12.00 DO NOT PASS		352.604	24' Rt of CL of NBL Route 61	1.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		352.604	20' Lt of CL of NBL Route 61	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		352.604	24' Rt of CL of NBL Route 61	1.00	6			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		352.803	20' Lt of CL of NBL Route 61	1.00	16			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		352.803	24' Rt of CL of NBL Route 61	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		353.019	20' Lt of CL of NBL Route 61	1.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		353.019	24' Rt of CL of NBL Route 61	1.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		353.019	20' Lt of CL of NBL Route 61	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		353.019	24' Rt of CL of NBL Route 61	1.00	6			
				R4-2 36x48 12.00 PASS WITH CARE		353.972	20' Lt of CL of NBL Route 61	1.00	12			
				R4-2 36x48 12.00 PASS WITH CARE		353.972	24' Rt of CL of NBL Route 61	1.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		354.185	20' Lt of CL of NBL Route 61	1.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		354.185	24' Rt of CL of NBL Route 61	1.00	12			
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		37.459	24' Rt of CL of SBL Route 61	1.00	32			
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		37.565	24' Rt of CL of SBL Route 61	1.00	18			
				See Special Sign Details		37.701	20' Lt of CL of SBL Route 61	1.00		CONST-8 48X36 12.00 WORK ZONE NO PHONE ZONE	12.00	
				See Special Sign Details		37.701	24' Rt of CL of SBL Route 61	1.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.783	20' Lt of CL of SB Route 61	1.00	16			
				WO20-1 48x48 16.00		37.783	24' Rt of CL of SB Route	1.00	16			



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	Tota SF to Post	
2P3182	0090	March 30,	832	ROAD/BRIDGE/RAMP WORK AHEAD			61						
		2020		R4-1 36x48 12.00 DO NOT PASS		37.980	20' Lt of CL of SB Route 61	1.00	12			12	
				R4-1 36x48 12.00 DO NOT PASS		37.980	24' Rt of CL of SB Route 61	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.980	20' Lt of CL of SB Route 61	1.00	6			6	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.980	24' Rt of CL of SB Route 61	1.00	6			e	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		38.185	20' Lt of CL of SB Route 61	1.00	16			16	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		38.185	24' Rt of CL of SB Route 61	1.00	16			16	
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		38.384	20' Lt of CL of SB Route 61	1.00	16			16	
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		38.384	24' Rt of CL of SB Route 61	1.00	16			16	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		38.585	24' Rt of CL of SB Route 61	1.00	16			16	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		38.585	20' Lt of CL of SB Route 61	1.00	16			16	
				R2-1 36x48 12.00 SPEED LIMIT XX		38.695	20' Lt of CL of SB Route 61	1.00	12			12	
				R2-1 36x48 12.00 SPEED LIMIT XX		38.695	24' Rt of CL of SB Route 61	1.00	12			1:	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		38.695	20' Lt of CL of SB Route 61	1.00	6				
						G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		38.695	24' Rt of CL of SB Route 61	1.00	6		
				EO5-2 48x36 12.00 EXIT OPEN		39.173	24' Rt of CL of SBL Route 61	1.00	12			1:	
				R4-2 36x48 12.00 PASS WITH CARE		39.513	20' Lt of CL of SBL Route 61	1.00	12			1:	
				R4-2 36x48 12.00 PASS WITH CARE		39.513	24' Rt of CL of SBL Route 61	1.00	12			1:	
				R2-1 36x48 12.00 SPEED LIMIT XX		39.718	20' Lt of CL of SBL Route 61	1.00	12			1:	
				R2-1 36x48 12.00 SPEED LIMIT XX		39.718	24' Rt of CL of SBL Route 61	1.00	12			12	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		4.284	20' Lt of CL of WB Route 24	1.00	16			16	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		4.284	24' Rt of CL of WB Route 24	1.00	16			16	
				EO5-2a 48x36 12.00 EXIT CLOSED		4.494	24' Rt of CL of WB Route 24	1	12			12	
					WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		4.617	20' Lt of CL of WB Route 24	1.00	16			16
						WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		4.617	24' Rt of CL of WB Route 24	1.00	16		
				R2-1 36x48 12.00 SPEED LIMIT XX		4.763	20' Lt of CL of WB Route 24	1.00	12			1	
				R2-1 36x48 12.00 SPEED LIMIT XX		4.763	24' Rt of CL of WB Route 24	1.00	12			1	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.763	20' Lt of CL of WB Route 24	1.00	6				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.763	24' Rt of CL of WB Route 24	1.00	6				
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		40.506	16' Rt of CL of WB Route 24/61 (51B)	1.00	15			1	



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

	rmation	below this		tails for Construction Signs (if a								
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
J2P3182	0090	March 30, 2020	832	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		40.777	13' Rt of CL of Ramp 2 @ Rte 6 (51C)	1.00	15			15
				EO5-2a 48x36 12.00 EXIT CLOSED		5.043	6' Rt of CL of WB Route 24	1.00	12			12
				EO5-2a 48x36 12.00 EXIT CLOSED		5.051	20' Rt of CL of WB Route 24	1.00	12			12
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		5.195	16' Rt of CL of WB Route 24 (51A)	1	15			15
		June 22, 2020	120	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		39.428	24' Right of centerline of SB Route 61 (SB 61 to EB 24 detour)	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		40.506	16' Right of centerline of SB Route 61 (SB 61 to EB 24 detour)	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		40.777	13' Right of centerline of Ramp 2 @ Route 6 (SB 61 to EB 24 detour)	1.00	15			15
				EO5-2a 48x36 12.00 EXIT CLOSED		37.822	34' Rt of centerline SB Route 61 (placard on existing shoulder sign)	1.00	12			12
				EO5-2a 48x36 12.00 EXIT CLOSED		38.872	34' Right of centerline of SB Route 61 (placard on existing shoulder sign)	1.00	12			12
				EO5-2a 48x36 12.00 EXIT CLOSED		39.207	32' Right of centelrine of SB Route 61 (placard on existing shoulder sign)	1.00	12			12
				EO5-2a 48x36 12.00 EXIT CLOSED		39.382	18' Right of centelrine of SB Route 61 (placard on overhead sign)	1.00	12			12
				EO5-2a 48x36 12.00 EXIT CLOSED		39.171	30' Right of centerline of SB Route 61 (post mounted sign)	1.00	12			12
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.063	16' Right of centerline of EB Route 6 (SB 61 to EB 24)	1.00	15			15
		June 26, 2020	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		38.185	20' Left of centerline of SB Route 61	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		38.185	24' Right of centerline of SB Route 61	1.00	16			16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		38.585	24' Right of centerline of SB Route 61	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		38.585	20' Left of centerline of SB Route 61	1.00	16			16
		November 4, 2020	193	See Special Sign Details		37.459	24' Rt of centerline of Southbound Route 61	1.00		Point of Presence (placard)	3.33	3.33
				EO5-1 36x48 12.00 GORE EXIT		39.408	8' Rt of centerline of Southbound Route 61	1.00	12			12
				R11-2 48x30 10.00 ROAD CLOSED		39.425	18' Rt of centerline of Southbound Route 61	1.00	10			10
				EO5-1 36x48 12.00 GORE EXIT		5.124	12' Rt of centerline of Northbound Route 61	1.00	12			12
				R11-2 48x30 10.00 ROAD CLOSED		5.152	on centerline of Eastbound Route 24 Ramp	1.00	10			10
				MO4-8a 24x18 3.00 END DETOUR		352.499	24' Rt of centerline of Northbound Route 61	1.00	3			3
				See Special Sign Details		352.076	24' Rt of centerline of Northbound Route 61	1.00		Point of Presence (placard)	3.33	3.33
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.698	24' Rt of centerline of Westbound Route 24	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.698	20' Lt of centerline of Westbound Route 24	1.00	12			12
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		3.562	24' Rt of centerline of Westbound Route 24	1.00	18			18



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	Tota SF to Pos
P3182	0090	November 4, 2020	193	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		3.456	24' Rt of centerline of Westbound Route 24	1.00	32			3
				See Special Sign Details		3.456	24' Rt of centerline of Westbound Route 24	1.00		Point of Presence (placard)	3.33	3.3
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.871	16' Lt of centerline of County Road 308 (Eastbound Shoulder)	1.00	16			1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.587	16' Rt of centerline of County Road 308 (Westbound Shoulder)	1.00	16			1
				R11-2 48x30 10.00 ROAD CLOSED		0.412	on centerline of Eastbound Route 24 Ramp	1.00	10			1
				See Special Sign Details				1.00		Wet Paint (Arrow Pivots)	2.19	2.1
				See Special Sign Details	0	0	on TMA truck for mobile work zone	1.00		Wet Paint (Arrow Pivots)	2.19	2.1
				See Special Sign Details		0	rounding to the nearest Square Foot for final quantity	1.00		rounding to the nearest square feet	-0.37	-0.3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0	0	on TMA truck for mobile work zone	1.00	16			1
	0090 - To	otal										120



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре		Dato	29		
J2P3182	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 18, 2020	dwighj1	(\$50.32)	This AC Index Adjustment is for asphalt mix that was placed on April 30, 2020. The material was not paid for until Estimate 0004, which is the May 15, 2020 pay estimate, but it was placed during the previous estimate period. There were a total of 30.27 tons of SP125C mix placed (Mix ID: SP125 20-41), with a virgin AC of 3.8%.
					6	Jun 16, 2020	dwighj1	(\$359.10)	This Line Item Adjustment is for the AC Price Adjustment for asphalt that was placed on June 15, 2020. There were a total of 90 tons placed on that day, with a virgin asphalt content of 3.8%, with a mix ID of SP125 20-41.
					17	Dec 2, 2020	dwighj1	(\$228.41)	This Asphalt Cement Price Adjustment is being paid out for asphalt that was actually placed on August 28, 2020. The material was not paid until this estimate because the 54.03 tons that were paid on this estimate are an overrun and had to be approved by change order before payment. This adjustment is for Line No. 0030, and it is for 54.03 tons of asphalt, mix ID SP125 20-41, which has a 3.8% Virgin Asphalt Content. The total amount calculated by the AC Index spreadsheet was a deduction of -\$228.41 from the estimate.
				ACAD - Tot	al			(\$637.83)	
				FUEL	17	Dec 2, 2020	dwighj1	(\$130.95)	The system calculated and assessed fuel price index adjustment was applied to the amount of asphalt that was paid for on this estimate. A total of 54.03 tons were paid for on Line No. 0030 (Asphaltic Concrete Mixture PG 70-22, SP125C Mix), and the system used the fuel price index factor from November 2020, which is the period of time when the material amount was paid out. However, the asphalt was actually placed on August 28, 2020, and it was not paid for then due to a change order that was required authorizing the extra quantity. That change order was approved this pay period, and the 54.03 tons were paid out as a result. The fuel index changed slightly from the November 2020 calculation to the August 2020 calculation, so the underrun amount that the system assessed on this estimate is being added back to the estimate with another line adjustment. This adjustment is to deduct the correct amount for the fuel price index adjustment that was assessed using the August 2020 factor. The amount that should have been deducted from the estimate is -\$130.95, as the Fuel Price Index calculation sheet showed.
				FUEL - Tota	I			(\$130.95)	
				OTHR	17	Dec 2, 2020	dwighj1	\$132.74	The system calculated and assessed fuel price index adjustment was applied to the amount of asphalt that was paid for on this estimate. A total of 54.03 tons were paid for on Line No. 0030 (Asphaltic Concrete Mixture PG 70-22, SP125C Mix), and the system used the fuel price index factor from November 2020, which is the period of time when the material amount was paid out. However, the asphalt was actually placed on August 28, 2020, and it was not paid for then due to a change order that was required authorizing the extra quantity. That change order was approved this pay period, and the 54.03 tons were paid out as a result. The fuel index changed slightly from the November 2020 calculation to the August 2020 calculation, so the underrun amount that the system assessed on this estimate is being added back to the estimate with this Other line adjustment. The amount the estimate. The correct assessment will be calculated and deducted back from the estimate on another line item adjustment.
				OTHR - Tota	al			\$132.74	
			Other Item Ad	justment - To	tal			(\$636.04)	
			Price FUEL		4	May 18, 2020	SYSTEM	(\$108.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 16, 2020	SYSTEM	(\$292.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 2, 2020	SYSTEM	(\$132.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$534.10)	
			Price FUEL - 1	Total				(\$534.10)	
	0030 -							(\$1,170.14)	
	0050	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		1	Apr 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0050 -	Total						\$0.00	
	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Apr 3, 2020	SYSTEM	\$1.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$1.00)	
				- Total				\$0.00	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2P3182	0080	TRUCK OR	Material - Tota	Туре				\$0.00	
		TRAILER MOUNTED ATTEN (TMA)							
	0080 -	Total						\$0.00	
	0090	CONSTRUCTION SIGNS	Material		1	Apr 3, 2020	SYSTEM	\$6,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$6,656.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0090 -	Total	indicital fota					\$0.00	
			Matarial		4	A	OVOTEN		This adjustes and affects the anisis of each transmission of Oceaning Decision to
	0100	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 3, 2020	SYSTEM	\$560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -	Total						\$0.00	
			Madanial		4	A	OVOTEN		This address of the state the anticipal product and the state of the s
	0110	FLAG ASSEMBLY	Material		1	Apr 3, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$120.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0110 -	Total						\$0.00	
	0120	CHANNELIZER (TRIM LINE)			1	Apr 3, 2020	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$1,860.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0120 -	Total						\$0.00	
	0130		Material		1	Apr 3, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dwighj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0130 -	Total						\$0.00	
	0140	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 3, 2020	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dwighj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		BARRICADE			1	Apr 3, 2020	SYSTEM	(\$2,310.00)	Estimate Exception o on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0140	· Total						\$0.00	
	0150	Total FLASHING ARROW PANEL	Material		1	Apr 3, 2020	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dwighj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0.4550	T.4.1	Material - Tota						
	0150 -							\$0.00	
	0160	CMS W/O COMMUNICATION	Material		1	Apr 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dwighj1 overridding Payment



$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Part of an and a field Image: Part of a field Image: Part of a field Image: Part of a field 0100 Total Total 1 Arr 1, 0 1 0.000 Total of a field 1 0.000 1 0.000 Total of a field 1 0.000 <	J2P3182	0160		Material						Estimate Exception 10 on the current Payment Estimate.	
Image: state Image: state State State 017 TLANGENT NUMBER TRAPE Aberial NUMBER TRAPE 1 Apr. 5. 973TM 6,00000 The adjustment official the output of prioring prio			F/			1		SYSTEM	(\$8,400.00)		
State State <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
9170 TEMPORATY (LINUE ESTRIN) Marriel (LINUE ESTRIN) Marriel (LINUE ESTRIN) 1 2023 SYSTEM 41.000.00 Telephone (Internet Payment Estimate Estrate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimates Exception 12 on the current Payment Estimate Estimate		0400		Material - Tota							
$ \begin{array}{ c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Material		4	A	OVOTEM		This allocation of affects the existing Leastern mean actual Quantum Desmand	
		0170	LONG-TERM	Material		1		SYSTEM	\$4,000.00	Estimate Item Adjustment (0011) due to user dwighj1 overridding Payment	
Image: mage:						1		SYSTEM	(\$4,000.00)		
0120 - Iodal Material Nor Nor Nor SYSTEM 90.00 0180 TESE PORAPS PORAPS Material 1 Apr.3 SYSTEM 123.756.00 This adjustment offents the original system-generated Overnus Payment Edinate. 0100 COVE 7.000 1 Apr.3 SYSTEM (125.756.00) 0100 -Total -Total 50.00 - 1 1 0100 Cover -Total 50.00 - 1 1 1 0210 610 Minite Material 1 Nov1 SYSTEM 9083.00 This adjustment offets the original system-generated Overnus Payment Edinate. 0210 610 Minite Material - 1 Nov1 SYSTEM 9083.00 This adjustment offets the original system-generated Overnus Payment Edinate. 0210 610 Minite Material - 1 Nov1 SYSTEM 9083.00 This adjustment offets the original system-generated Overnus Payment Edinate. 0210 610 Minite Material - 1 Nov1 SYSTEM 9083.00 This adjustment offets the original system-generated Overnus Payment Edinate. 0210 610 Minite Nov1 Nov1 SYSTEM 9020.00 This adjustment offets the original syst					- Total				\$0.00		
010 010 010 010 010 010 010 010 010 010				Material - Tota					\$0.00		
TARFIG BARRIER CONT, FURNING A Part of the second sec		0170 -	Total						\$0.00		
View View View View View 0210 501 WHEE ROUTE 5000 1000000000000000000000000000000000000		0180	TRAFFIC BARRIER,	Material		1		SYSTEM	\$25,376.00	Estimate Item Adjustment (0012) due to user dwighj1 overridding Payment	
1-Total						1		SYSTEM	(\$25,376.00)		
Image: state in the image: state im									\$ <u>0.00</u>		
0210 6 N. WHITE HIGH WATERBORNE PAINT PAI				Material - Tota							
BUILD WATERBORN PAINT BUILD WATERBORN PAINT BUILD WATERBORN PAINT BUILD PAINT Paint PAINT Paint PAINT		0180 -	Total						\$0.00		
0210 Total 15 Nov 1, 2000 SYSTEM (\$983.00) 0210 Total Material - Total 50.00 0220 6 IN, YELLOW HGH BULD WATERBORN PAINT Material 15 Nov 1, 2020 SYSTEM \$823.00 This adjustment offsets the original system-generated Overrun Payment Estimate lexception 11 on the current Payment Estimate. 0220 6 IN, YELLOW HGH WATERBORN PAINT Material 15 Nov 1, 2020 SYSTEM \$823.00 This adjustment offsets the original system-generated Overrun Payment Estimate lexception 11 on the current Payment Estimate. 0220 6 IN, YELLOW HGH WATERBORN PAINT Material 15 Nov 1, 2020 SYSTEM \$823.00 0220 12 IN. WHTE HIGH WATERBORN PAINT Material 15 Nov 1, 2020 SYSTEM \$2.079.00 This adjustment offsets the original system-generated Overrun Payment Estimate lexception 14 on the current Payment Estimate. 0230 12 IN. WHTE HIGH WATERBORN PAINT Material - Total 50.00 50.00 0240 24 N WHTER HSH WATERBORN MARKING 15 Nov 1, 2020 SYSTEM \$177.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 0240 Veerrun - Total 50.00		0210	BUILD	Material		15		SYSTEM	\$983.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment	
Control<			PAINT			15		SYSTEM	(\$983.00)		
0210 - Total 0 0220 6 IN, YELLOW HICH WATERBORNE PAINT Material 15 Nov 1, 2020 SYSTEM \$823.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 0210 - Total Nov 1, 30200 SYSTEM (\$823.00) 0220 - Total - Total SYSTEM (\$823.00) 0220 - Total Material - Total SYSTEM (\$823.00) 0220 - Total Material - Total SYSTEM (\$823.00) 0220 - Total Material - Total SYSTEM (\$823.00) 0230 12 IN, WHITE HICH WATERBORNE PAINT Material - Total SYSTEM \$2,079.00 Estimate Exception 14 on the current Payment Estimate. 0230 12 IN, WHITE HICH WATERBORNE PAINT Material - Total SYSTEM \$2,079.00 Estimate Exception 14 on the current Payment Estimate. 0230 10 IN, WHITE HICH PAINT Material - Total SYSTEM \$17,75 Total 0Verrun - Total Overrun - Total SYSTEM \$17,75 This adjustment offsets the original system-generated Overun Payment Estimate Iem Adjustment (0001) overridding Payment					- Total		2020		\$0.00		
0220 0 IN. YELLOW HIGH BUILD WATERBORNE PANT Material BUILD WATERBORNE PANT Material PANT 15 Nov 1, 2020 SYSTEM S82.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 7 total S000 C220 - Total 0220 Total S000 S000 <td co<="" td=""><td></td><td></td><td></td><td>Material - Tota</td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota					\$0.00	
BUILD PAINT PAINT BUILD PAINT BUILD PAINT Built PAINT Built PAINT <td></td> <td>0210 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0210 -	Total						\$0.00		
Image: Control image: Contr		0220	BUILD WATERBORNE	Material		15		SYSTEM	\$823.00	Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment	
SolutionOutput is interval in the set of						15		SYSTEM	(\$823.00)		
0220 - Total S0.00 0230 12 IN. WHITE HIGH BUILD WATERBORKE PAINT Material 15 Nov 1, 2020 SYSTEM \$2,079.00 This adjustment offsets the original system-generated Overrun Payment Estimate tex Adjustment (0002) due to user dwight overridding Payment Estimate Exception 14 on the current Payment Estimate. Verture PAINT - Total - Total \$0,00 - Material - Total - Total \$0,00 \$0,00 - Overrun 0 Verrun 15 Nov 1, 2020 SYSTEM \$2,079.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Overrun - Total - Total \$0,00 \$0,00 \$0,00 Overrun - Total 0 Overrun - Total \$15 Nov 1, 2020 SYSTEM \$177.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. Overrun - Total Overrun - Total \$0,00 \$15 Nov 1, 2020 \$1024.00 \$10.00 Overrun - Total I5 Nov 1, 2020 \$10,024.00 This adjustment offsets the original system-generated Overrun Payment Estimate texception 17 on the current Payment Estimate. <					- Total				\$0.00		
0230 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT 15 Nov 1, 2020 SYSTEM \$2,079.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwight overridding Payment Estimate Item Adjustment (0002) due to user dwight overridding Payment Estimate Item Adjustment (0002) due to user dwight overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate. OUVERING COVERING TO EXPENSION OF TRANSPORT OUVERING TO EXPENSION OF TRANSPORT				Material - Total					\$0.00		
BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT BUILD PAINT Feature Featur Feature Feature Feature Feature Featur Feature Feat		0220 -	Total						\$0.00		
15 Nov 1, 2020 SYSTEM (\$2,079.00) -Total -Total 0/errun Material - Total \$0.00 Overrun 15 Nov 1, 2020 SYSTEM \$177.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. 0/errun - Total 0/errun - Total \$YSTEM \$\$177.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. 0/errun - Total 0/errun - Total \$\$0.00 0240 24 IN. WHITE WATERBORNE PAVEMENTF MARKING Material 15 Nov 1, 2020 \$YSTEM \$\$1.024.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwight) overridding Payment Estimate Item Adjustment (0005) due to user dwight) overridding Payment Estimate Item Adjustment (0005) due to user dwight) overridding Payment Estimate Exception 17 on the current Payment Estimate. 0240 24 IN. WHITE WATERBORNE MARKING 15 Nov 1, 2020 \$YSTEM \$\$1.024.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. <td< td=""><td></td><td>0230</td><td>BUILD WATERBORNE</td><td>Material</td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$2,079.00</td><td>Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment</td></td<>		0230	BUILD WATERBORNE	Material		15		SYSTEM	\$2,079.00	Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment	
Vaterial - Total Material - Total \$0.00 Overrun Overrun 15 Nov 1, 2020 SYSTEM \$177.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Overrun - Total 0 15 Nov 1, 2020 SYSTEM \$(\$177.75) Overrun - Total 0 0 0 \$(\$177.75) \$0.00 Overrun - Total 0 0 \$(\$1,024.00) \$(\$1,024.00) \$(\$1,024.00) 0240 24 IN. WHTE Material 15 Nov 1, 2020 \$YSTEM \$(\$1,024.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 0240 24 IN. WHTE Material 15 Nov 1, 2020 \$YSTEM \$(\$1,024.00) Stimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate. 0240 24 IN. WHTE 15 Nov 1, 2020 \$YSTEM \$(\$1,024.00) Stimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate. 0240 -Total -Total \$0.00 \$(\$1,024.00) \$(\$1,024.00) \$(\$1,024.00) \$(\$1,024.00) \$(\$1,024.00)			PAINT			15		SYSTEM	(\$2,079.00)		
Overrun Overrun 15 Nov 1, 2020 SYSTEM \$177.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Overrun - Total Overrun - Total \$15 Nov 1, 2020 SYSTEM \$177.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Overrun - Total Overrun - Total \$15 Nov 1, 2020 SYSTEM \$10.00 O230 - Total Overrun - Total \$15 Nov 1, 2020 SYSTEM \$1,024.00 O240 24 IN. WHTERBORTE PAVEMENT MARKING 15 Nov 1, 2020 SYSTEM \$1,024.00 This adjustment offsets the original system-generated Overrun Payment Estimate. O240 - Total 15 Nov 1, 2020 SYSTEM \$1,024.00 This adjustment offsets the original system-generated Overrun Payment Estimate. MARKING - Total 15 Nov 1, 2020 SYSTEM \$1,024.00 Estimate Exception 17 on the current Payment Estimate. - Total - Total - Total \$0.00 \$0.00 \$0.00 \$0.00					- Total				\$0.00		
0230 - Total 0 2020 0 0 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. 0				Material - Tota					\$0.00		
Overrun - Total S0.00 0230 - Total S0.00 0230 - Total S0.00 0240 24 IN. WHITE WATERBORNE PAVEMENT MARKING Material 15 Nov 1, 2020 SYSTEM \$1,024.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwigh[1 overridding Payment Estimate Item Adjustment (0005) due to user dwigh[1 overridding Payment Estimate Item Adjustment (0005) due to user dwigh[1 overridding Payment Estimate Item Adjustment (0005) due to user dwigh[1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 0 - Total - Total SYSTEM (\$1,024.00)				Overrun	Overrun	15		SYSTEM	\$177.75	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20	
Overrun - Total \$0.00 0230 - Total \$0.00 0240 - Z4 IN, WHITE PAVEMENT MARKING Material - Total 15 Nov 1, 2020 SYSTEM 2020 \$1,024.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwigh[1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Image: Nov 1, Image: Image: I						15		SYSTEM	(\$177.75)		
0230 - Total \$0.00 0240 24 IN. WHITE Material 15 Nov 1, 2020 SYSEM \$1,024.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate PAVEMENT MARKING 15 Nov 1, 2020 SYSEM \$1,024.00 This adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Total - Total - Total \$0.00 Material - Total					Overrun - T	otal			\$0.00		
0240 24 IN. WHITE Material 15 Nov 1, 2020 SYSTEM \$1,024.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwigh]1 overridding Payment 0240 PAVEMENT MARKING 15 Nov 1, 2020 SYSTEM \$1,024.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0240 - Total - Total SYSTEM \$1,024.00 \$1,024.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0240 - Total - Total SYSTEM \$1,024.00 \$1,024.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0240 - Total - Total - Total SYSTEM \$0,000 SYSTEM \$0,000				Overrun - Tota	I				\$0.00		
WATERBORNE PAVEMENT MARKING Image: Comparison of the current Payment Estimate in the current Payment Estimate in the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate. Image: Comparison of the current Payment Estimate.		0230 -	Total						\$0.00		
15 Nov 1, 2020 SYSTEM (\$1,024.00) - Total \$0.00 Material - Total \$0.00		0240	WATERBORNE PAVEMENT	Material		15		SYSTEM	\$1,024.00	Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment	
Material - Total \$0.00			MARKING			15		SYSTEM	(\$1,024.00)		
					- Total				\$0.00		
				Material - Tota					\$0.00		
0240 - Total \$0.00		0240	Total						\$0.00		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J2P3182	0340	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		7	Jul 1, 2020	SYSTEM	\$59,314.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$59,314.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0340 -	Total						\$0.00	
	0350	CURB BLOCKOUT	Material		2	Apr 15, 2020	SYSTEM	(\$25,700.00)	
					3	May 4, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$25,700.00)	
					4	May 18, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 18, 2020	SYSTEM	(\$25,700.00)	
					5	Jun 2, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2020	SYSTEM	(\$25,700.00)	
					6	Jun 16, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$25,700.00)	
					7	Jul 1, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$25,700.00)	
					8	Jul 15, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 15, 2020	SYSTEM	(\$51,400.00)	
					9	Aug 3, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$51,400.00)	
					10	Aug 16, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 16, 2020	SYSTEM	(\$51,400.00)	
					11	Sep 2, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$51,400.00)	
					12	Sep 15, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 15, 2020	SYSTEM	(\$51,400.00)	
				- Total				(\$25,700.00)	
			Material - Tota	I				(\$25,700.00)	
			MaterialCredit		3	May 4, 2020	SYSTEM	\$25,700.00	
				- Total				\$25,700.00	
			MaterialCredit	- Total				\$25,700.00	



Nov 18, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
82	0350 -	Total		.)po				\$0.00	
ſ	0370	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Jul 1, 2020	SYSTEM	\$4,179.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$4,179.45)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0370 -	Total						\$0.00	
	0390	SLAB EDGE REPAIR (BRIDGES)	Material		7	Jul 1, 2020	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0390 -	Total						\$0.00	
ſ	0410	CLEANING AND EPOXY COATING	Material		11	Sep 2, 2020	SYSTEM	\$3,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dwigh/1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$3,580.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
h	0410 -	Total						\$0.00	
ľ	0420	MONOLITHIC DECK REPAIR			7	Jul 1, 2020	SYSTEM	\$13,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$13,153.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	10	Aug 16, 2020	SYSTEM	(\$2,877.00)	
						Nov 16,	SYSTEM		
					16	2020	OTOTEM	\$2,877.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T			GTOTEM	\$2,877.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000,
			Overrun - Tota						previous payment estimates. Price Adjustments of ',700.00000 - 700.00000,
	0420 -	Total	Overrun - Tota					\$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000,
	0420 - 0450	Total MISC. REMOVALS			otal 4	2020 May 18, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 (\$39,595.75)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				ıl	otal	2020 May 18,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000,
				ıl	otal 4 7	2020 May 18, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$39,595.75)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is
				Overrun	otal 4 7	2020 May 18, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$39,595.75) \$39,595.75	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is
		MISC. REMOVALS	Overrun	Overrun	otal 4 7	2020 May 18, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is
	0450	MISC. REMOVALS Total LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun	otal 4 7	2020 May 18, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is
	0450 0450 -	MISC. REMOVALS	Overrun Overrun - Tota	Overrun	4 7 otal	2020 May 18, 2020 Jul 1, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment
	0450 0450 -	MISC. REMOVALS Total LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun	4 7 otal 5	2020 May 18, 2020 Jul 1, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$118,628.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwigh/1 overridding Payment
	0450 0450 -	MISC. REMOVALS Total LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun Overrun - T	4 7 otal 5	2020 May 18, 2020 Jul 1, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$118,628.00 (\$118,628.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment
	0450 0450 -	MISC. REMOVALS Total LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun Overrun - Tota Material	Overrun Overrun - T	4 7 otal 5	2020 May 18, 2020 Jul 1, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$118,628.00 (\$118,628.00) \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment
	0450 0450 - 0460	MISC. REMOVALS Total LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun Overrun - Tota Material Material - Tota	Overrun Overrun - T	otal 4 7 7 5 5 2	2020 May 18, 2020 Jul 1, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$118,628.00 (\$118,628.00) (\$118,628.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment
	0450 0450 - 0460 0460 -	MISC. REMOVALS	Overrun Overrun - Tota Material Material - Tota	Overrun Overrun - T	otal 4 7 otal 5 5	2020 May 18, 2020 Jul 1, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$118,628.00 (\$118,628.00) (\$118,628.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
82	0470	CURB BLOCKOUT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020				
					4	May 18, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 18, 2020	SYSTEM	(\$51,400.00)		
					5	Jun 2, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jun 2, 2020	SYSTEM	(\$51,400.00)		
					6	Jun 16, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 16, 2020	SYSTEM	(\$51,400.00)		
					7	Jul 1, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jul 1, 2020	SYSTEM	(\$51,400.00)		
					8	Jul 15, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jul 15, 2020	SYSTEM	(\$51,400.00)		
						9	Aug 3, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$51,400.00)		
					10	Aug 16, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Aug 16, 2020	SYSTEM	(\$51,400.00)		
					11	Sep 2, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Sep 2, 2020	SYSTEM	(\$51,400.00)		
					12	Sep 15, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Sep 15, 2020	SYSTEM	(\$51,400.00)		
				- Total				(\$25,700.00)		
			Material - Tota		0	Marca	OVOTEM	(\$25,700.00)		
			MaterialCredit		3	May 4, 2020	SYSTEM	\$25,700.00		
			MaterialCredit	- Total				\$25,700.00 \$25,700.00		
	0470 -	Total						\$23,700.00		
	0490	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Jul 1, 2020	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dwigh/1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Jul 1, 2020	SYSTEM	(\$7,920.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0490 -	Total						\$0.00		
	0510	SLAB EDGE REPAIR (BRIDGES)	Material		7	Jul 1, 2020	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dwighj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jul 1, 2020	SYSTEM	(\$9,600.00)		



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3182	0510	SLAB EDGE	Material	- Total				\$0.00	
		REPAIR (BRIDGES)	Material - Tota	I				\$0.00	
	0510 -	Total						\$0.00	
	0530	CLEANING AND EPOXY COATING	Material		11	Sep 2, 2020	SYSTEM	\$3,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$3,580.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0530 -	Total						\$0.00	
	0540	MONOLITHIC DECK REPAIR	Material		5	Jun 2, 2020	SYSTEM	\$26,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2020	SYSTEM	(\$26,565.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR	6	Jun 16, 2020	dwighj1	\$16,786.00	This Line Item Adjustment is to put back the amount deducted by the system on this line number on estimate 0006. The system made an overrun adjustment automatically of -\$16,786.00, and nothing was paid out on this line number on this estimate. Change Order 0002 will correct the quantity to resolve this discrepancy, but the system is trying to deduct the overrun amount again on this estimate.
				OTHR - Tota	al			\$16,786.00	
			Other Item Ad	ustment - To	tal			\$16,786.00	
			Overrun	Overrun	3	May 4, 2020	SYSTEM	\$2,079.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$2,079.00)	
					4	May 18, 2020	SYSTEM	(\$2,079.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2020	SYSTEM	\$16,786.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2020	SYSTEM	(\$16,786.00)	
					6	Jun 16, 2020	SYSTEM	(\$16,786.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2020	SYSTEM	\$18,865.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	errun - Total			\$0.00	
			Overrun - Tota	1				\$0.00	
	0540 -	0 - Total							
J2P3182	- Total							\$15,615.86	
J2P3342	0590) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	17	Dec 2, 2020	dwighj1	(\$224.06)	This Asphalt Cement Price Adjustment is being paid out for asphalt that was actually placed on September 3, 2020. The material was not paid until this estimate because the 53.00 tons that were paid on this estimate are an overrun and had to be approved by change order before payment. This adjustment is for Line No. 0590, and it is for 53.00 tons of asphalt, mix ID SP125 20-41, which has a 3.8% Virgin Asphalt Content. The total amount calculated by the AC Index spreadsheet was a deduction of -\$224.06 from the estimate.
				ACAD - Tota	al			(\$224.06)	
				OTHR	18	Dec 16, 2020	dwighj1	\$6.64	This adjustment is to give back the system generated fuel adjustment assessed for the 4 tons of asphalt that was paid out on this pay estimate. The material was actually placed on September 4, 2020, and that fuel price index should used for the material. It was paid on this estimate because a change order was needed to get the line item to the correct final quantity.
					18	Dec 16, 2020	dwighj1	(\$9.30)	This line item adjustment is to deduct the correct amount from the contract for the fuel adjustment for the asphalt that was placed on September 3, 2020. There were an additional four tons that had to be paid for this pay period, due to a change order that added those four tons to the contract. The system assessed a fuel adjustment using the December index, which was added back with another contract adjustment on this estimate (Estimate #0018). This adjustment is deducting a total of -\$9.30 from the contract, which is the correct



Nov 18, 2021

J2P3342 0590 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment OTHR o i i amount to deduct using the First Period of September 2020 Fuel Inder CONCRETE (SP125C MIX) Verrun Other Item Adjustment - Total Overrun 12 Sep 15, 2020 SYSTEM (\$7,266.43) Reference Item Price Adjustment Index Adjustment Type applied is Papelied (if non-zero). Overrun - Total Overrun - Total Sep 15, 2020 SYSTEM (\$113.88) Reference Item Price Adjustment Index Adjustment Type applied is Papelied (if non-zero). Price FUEL 12 Sep 15, 2020 SYSTEM (\$113.88) Reference Item Price Adjustment Index Adjustment Type applied is Papelied is Papelied is Papelied (\$120.52)
MIXTURE PG 70-22 (SP125C MIX) OTHR - Total (\$2.66) Other Item Adjustment - Total (\$2.66) Overrun Overrun 12 Sep 15, 2020 SYSTEM (\$7,266.43) Reference Item Price Adjustment Index Adjustment Type applied is F Overrun Overrun - Total 16 Nov 16, 2020 SYSTEM \$7,266.43 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',347.67608 - 350 Overrun - Total Overrun - Total \$0.00 \$000 \$000 Overrun - Total 12 Sep 15, 2020 SYSTEM \$113.88) Reference Item Price Adjustment Index Adjustment Type applied is F Price FUEL 12 Sep 15, 2020 SYSTEM \$(\$113.88) Reference Item Price Adjustment Index Adjustment Type applied is F 18 Dec 16, 2020 SYSTEM \$(\$6.64) Reference Item Price Adjustment Index Adjustment Type applied is F
Overrun Overrun 12 Sep 15, 2020 SYSTEM (\$7,266.43) Reference Item Price Adjustment Index Adjustment Type applied is F 0verrun - Total 16 Nov 16, 2020 SYSTEM \$7,266.43 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',347.67608 - 3500 'is applied (if non-zero). Overrun - Total \$0.00 Price FUEL 12 Sep 15, 2020 SYSTEM (\$113.88) Reference Item Price Adjustment Index Adjustment Type applied is F 18 Dec 16, 2020 SYSTEM (\$6.64) Reference Item Price Adjustment Index Adjustment Type applied is F
Overrun - Total Subscription Subscription Overrun - Total \$0.00 Price FUEL 12 Sep 15, 2020 SYSTEM \$113.88) Reference Item Price Adjustment Index Adjustment Type applied is F 18 Dec 16, 2020 SYSTEM \$6.64)
Overrun - Total SQ20 SQ
Overrun - Total \$0.00 Price FUEL 12 Sep 15, 2020 SYSTEM (\$113.88) Reference Item Price Adjustment Index Adjustment Type applied is F 18 Dec 16, 2020 SYSTEM (\$6.64) Reference Item Price Adjustment Index Adjustment Type applied is F
Price FUEL 12 Sep 15, 2020 SYSTEM (\$113.88) Reference Item Price Adjustment Index Adjustment Type applied is F 18 Dec 16, 2020 SYSTEM (\$6.64) Reference Item Price Adjustment Index Adjustment Type applied is F
2020 2020 18 Dec 16, 2020 SYSTEM (\$6.64) Reference Item Price Adjustment Index Adjustment Type applied is F
2020
- Total (\$120.52)
Price FUEL - Total (\$120.52)
0590 - Total (\$347.24)
0600 TACK COAT Overrun Overrun 12 Sep 15, 2020 SYSTEM (\$102.00)
16 Nov 16, 2020 \$YSTEM \$102.00 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',6.00000 - 6.0000 applied (if non-zero).
Overrun - Total \$0.00
Overrun - Total \$0.00
0600 - Total \$0.00
0620 6 IN. WHITE HIGH BUILD BUILD WATERBORNE
PAINT 15 Nov 1, 2020 SYSTEM (\$528.00)
- Total \$0.00
Material - Total \$0.00
0620 - Total \$0.00
0630 6 IN. YELLOW HIGH BUILD WATERBORNE Material 15 Nov 1, 2020 SYSTEM \$528.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dwighj1 overridding Pay Estimate Exception 8 on the current Payment Estimate.
PAINT 15 Nov 1, 2020 SYSTEM (\$528.00)
- Total \$0.00
Material - Total \$0.00
0630 - Total \$0.00
0660 MGS GUARDRAIL Construction Stockpile 10 Aug 16, 2020 SYSTEM (\$22,012.21) Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$22,012.21)
Construction Stockpile - Total (\$22,012.21)
Construction Stockpile 3 May 4, 2020 SYSTEM \$22,012.21 Payment Estimate Item Adjustment generated Stockpile Transaction
STMI - Total \$22,012.21
Construction Stockpile STMI - Total \$22,012.21
0660 - Total \$0.00
0670 MGS BRIDGE APP. Construction TRANS SEC (DECOMO 04 PD) Stockpile
(REG/NO CURB) 11 Sep 1, 2020 SYSTEM (\$454.41) Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$5,996.00)
Construction Stockpile - Total (\$5,996.00)
Construction Stockpile STMM 3 May 4, 2020 SYSTEM \$5,996.00 Payment Estimate Item Adjustment generated Stockpile Transaction
STMI - Total \$5,996.00
Construction Stockpile STMI - Total \$5,996.00



Nov 18, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
42	0670 -	Total						\$0.00		
	0680	MGS END ANCHOR	Construction Stockpile		11	Sep 1, 2020	SYSTEM	(\$1,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,070.00)		
			Construction S	Stockpile - To	otal			(\$1,070.00)		
			Construction Stockpile STMI		3	May 4, 2020	SYSTEM	\$1,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O TIM	- Total				\$1,070.00		
			Construction S	Stockpile STI	MI - Total			\$1,070.00		
	0680 -	Total						\$0.00		
	0690	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Aug 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,020.00)		
			Construction S	Stockpile - To				(\$3,020.00)		
			Construction Stockpile STMI		3	May 4, 2020	SYSTEM	\$3,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,020.00		
			Construction S	Stockpile STI	MI - Total			\$3,020.00		
	0690 -							\$0.00		
	0750	MISC. REMOVALS	Overrun	Overrun		Jul 15, 2020	SYSTEM	(\$2,180.38)		
					16	Nov 16, 2020	SYSTEM	\$2,180.38	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, applied (if non-zero).	
				Overrun - T	otal			\$0.00		
		Overrun - Total								
	0750 -	Total						\$0.00		
	0780	CLASS B-2 CONCRETE	Material		10	Aug 16, 2020	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.	
					10	Aug 16, 2020	SYSTEM	(\$18,300.00)		
					11	Sep 2, 2020	SYSTEM	\$59,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dwighj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
					11	Sep 2, 2020	SYSTEM	(\$59,700.00)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	0780 -	Total						\$0.00		
	0790	CURB BLOCKOUT	Material		10	Aug 16, 2020	SYSTEM	\$64,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
					10	Aug 16, 2020	SYSTEM	(\$64,430.00)		
						11	Sep 2, 2020	SYSTEM	\$64,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dwighj1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$64,430.00)		
					12	Sep 15, 2020	SYSTEM	\$64,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.	
					12	Sep 15, 2020	SYSTEM	(\$64,430.00)	· · · · · · · · · · · · · · · · · · ·	
				- Total						
			Material - Tota	1				\$0.00		
		Total						\$0.00		
	0790 -						OVOTEM			
	0790 - 0870	MONOLITHIC DECK REPAIR	Overrun	Overrun	11	Sep 2, 2020	SYSTEM	(\$13,139.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2P3342 (0870	MONOLITHIC DECK	Overrun	Overrun					'is applied (if non-zero).
		REPAIR		Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
5	0870 -	Total						\$0.00	
(0890	PROTECTIVE COATING - CONCRETE BENTS	Material		12	Sep 15, 2020	SYSTEM	(\$5,000.00)	
		AND			13	Sep 30, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 30, 2020	SYSTEM	(\$5,000.00)	
				- Total				(\$5,000.00)	
			Material - Tota					(\$5,000.00)	
			MaterialCredit		13	Sep 30, 2020	SYSTEM	\$5,000.00	
				- Total				\$5,000.00	
			MaterialCredit	- Total				\$5,000.00	
	0890 -	Total						\$0.00	
(0900	REHABILITATE BEARING			9	Aug 3, 2020	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$12,200.00)	
					10	Aug 16, 2020	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2020	SYSTEM	(\$12,200.00)	
					11	Sep 2, 2020	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dwighj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$12,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0900 -	Total						\$0.00	
(0920	MISC.	Material		10	Aug 16, 2020	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 16, 2020	SYSTEM	(\$24,500.00)	
					11	Sep 2, 2020	SYSTEM	\$49,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dwighj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$49,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0920 -	Total							
2P3342 - T	Total							(\$347.24)	
	otal							\$15,268.62	