



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

Report Generated on July 6, 2022

Pay Estimate Created Date: November 30, 2021

<b>Final Estimate Number</b> 41	<b>Contract ID</b> <b>Prime Contractor</b>	190816-B02 Phillips Hardy, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	November 16, 2021 November 30, 2021	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$1,754,744.10 \$154,414.60 \$1,909,158.70
------------------------------------	---	------------------------------------	--	--	---	--

Approval Date		By User
June 23, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	lincom
June 23, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
July 5, 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
September 1, 2020	September 12, 2020	September 12, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	June 8, 2022	June 8, 2022	
Awarded Date	September 5, 2019	September 5, 2019	
Letting Date	August 16, 2019	August 16, 2019	
Notice to Proceed Date	March 16, 2020	March 16, 2020	
Open to Traffic Date	September 10, 2020	September 10, 2020	
Work Began Date	March 30, 2020	March 30, 2020	

Contract Total Pay For Estimate No. 41			
	This Estimate	Previous	To Date
190816-B02			
Total Posted Items Pay	\$0.00	\$1,909,158.70	\$1,909,158.70
Gross Item Adjustments	(\$16,786.00)	\$15,268.62	(\$1,517.38)
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)
<b>Contract Total Payable This Estimate:</b>	<b>(\$16,786.00)</b>	<b>\$1,923,427.32</b>	<b>\$1,906,641.32</b>

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3182	0540	MONOLITHIC DECK REPAIR	Other Item Adjustment	Other	This Line Item Adjustment is being made to take back an additional \$16,786.00 that was paid out to the contractor on Estimate #0006, which was the June 16, 2020 estimate period. This amount was paid out because the contractor had completed work on Line Item 0540 that had not been change ordered into the contract yet. The system deducted the amount automatically, but it was paid back out onto the contract. After the next estimate, a change order was approved that brought the Line Item total up to the correct amount, and the system then paid out the \$16,786.00 again, and a negative estimate was not entered at that point to offset the double payment. This error was not caught until the final plans stage of the project, and as a result an adjustment of -\$16,786.00 is being assessed on the final estimate (Estimate #0041). This adjustment will make the total Line Item Adjustments for Line 0540 equal to zero.			(\$16,786.00)
<b>Total</b>								<b>(\$16,786.00)</b>



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

Report Generated on July 6, 2022

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			
-----------------------	--	--	--

Job Number		This Estimate	Previous	To Date
J2P3182	<b>Posted Item Pay</b>	\$0.00	\$1,157,243.00	\$1,157,243.00
	<b>Gross Item Adjustments</b>	(\$16,786.00)	\$15,615.86	(\$1,170.14)
	<b>Gross Item Pay</b>	<b>(\$16,786.00)</b>	<b>\$1,172,858.86</b>	<b>\$1,156,072.86</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$606.20)	(\$606.20)
J2P3342	<b>Posted Item Pay</b>	\$0.00	\$751,915.70	\$751,915.70
	<b>Gross Item Adjustments</b>	\$0.00	(\$347.24)	(\$347.24)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$751,568.46</b>	<b>\$751,568.46</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$393.80)	(\$393.80)



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

Report Generated on July 6, 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 July 6, 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)
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	TYPE III MOVEABLE BARRICADE	15.00	-4.00	11.00	EA	11.00	\$100.00	\$1,100.00
		0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	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	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$130.00	\$0.00
		0070	0390	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	-71.00	29.00	LF	29.00	\$150.00	\$4,350.00
		0070	0400	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$48.50	\$61,207.00
		0070	0410	7040113	CLEANING AND EPOXY COATING	358.00	0.00	358.00	SQFT	358.00	\$10.00	\$3,580.00
		0070	0420	7040117	MONOLITHIC DECK REPAIR	11.00	31.00	42.00	CUYD	42.00	\$700.00	\$29,400.00
		0070	0430	7129902	MISC.CORED SLAB DRAINS	22.00	0.00	22.00	EA	22.00	\$605.00	\$13,310.00
		0071	0440	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,356.00	0.00	11,356.00	SQFT	11,356.00	\$2.50	\$28,390.00



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

Report Generated on July 6, 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)
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
		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
		0071	0470	7034600	CURB BLOCKOUT	514.00	0.00	514.00	LF	514.00	\$100.00	\$51,400.00
		0071	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-25.00	0.00	SQFT	0.00	\$145.00	\$0.00
		0071	0490	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	150.00	-6.00	144.00	SQFT	144.00	\$55.00	\$7,920.00
		0071	0500	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$130.00	\$0.00
		0071	0510	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	-36.00	64.00	LF	64.00	\$150.00	\$9,600.00
		0071	0520	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$48.50	\$61,207.00
		0071	0530	7040113	CLEANING AND EPOXY COATING	358.00	0.00	358.00	SQFT	358.00	\$10.00	\$3,580.00
		0071	0540	7040117	MONOLITHIC DECK REPAIR	11.00	27.00	38.00	CUYD	38.00	\$700.00	\$26,600.00
		0071	0550	7129902	MISC.CORED SLAB DRAINS	22.00	0.00	22.00	EA	22.00	\$605.00	\$13,310.00
0001	5001	6069902	MISC.REINSTALLATION OF EXISTING BRIDGE APPROACH TRANSITION SECTION	0.00	4.00	4.00	EA	4.00	\$2,100.00	\$8,400.00		
<b>Project J2P3182 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,157,243.00</b>
J2P3342	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00	
		0570	2153000	SHAPING SLOPES, CLASS III	25.00	0.00	25.00	100F	25.00	\$1,015.00	\$25,375.00	
		0580	3049910	MISC.TYPE 1 AGGREGATE	13.50	-13.50	0.00	TONS	0.00	\$48.50	\$0.00	
		0590	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	28.10	24.90	53.00	TONS	53.00	\$350.00	\$18,550.00	
		0600	4071005	TACK COAT	30.00	17.00	47.00	GAL	47.00	\$6.00	\$282.00	
		0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,000.00	\$84,000.00	
		0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	528.00	0.00	528.00	LF	528.00	\$1.00	\$528.00	
		0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	528.00	0.00	528.00	LF	528.00	\$1.00	\$528.00	
		0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	417.00	0.00	417.00	SQYD	417.00	\$25.00	\$10,425.00	
		0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00	
		0660	6061060	MGS GUARDRAIL	2,063.00	0.00	2,063.00	LF	2,063.00	\$25.70	\$53,019.10	
		0670	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,795.00	\$11,180.00	
		0680	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00	
		0690	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00	
		0700	2161000	SCARIFICATION OF BRIDGE DECK	995.00	0.00	995.00	SQYD	995.00	\$21.50	\$21,392.50	
		0710	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	145.00	0.00	145.00	SQFT	145.00	\$76.50	\$11,092.50	
		0720	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,400.00	\$9,400.00	
		0730	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	76.00	0.00	76.00	LF	76.00	\$170.00	\$12,920.00	
		0740	2169904	MISC.REMOVE AND REPLACE BARRIER CURB	28.00	0.00	28.00	SQFT	28.00	\$1,050.00	\$29,400.00	
		0750	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	100.00	53.00	153.00	SQFT	153.00	\$41.00	\$6,273.00	
		0760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	995.00	0.00	995.00	SQYD	995.00	\$75.00	\$74,625.00	
		0770	7031004	DIAMOND GRINDING	995.00	-248.00	747.00	SQYD	747.00	\$11.00	\$8,217.00	
		0780	7034214	CLASS B-2 CONCRETE	19.90	0.00	19.90	CUYD	19.90	\$3,000.00	\$59,700.00	
		0790	7034600	CURB BLOCKOUT	758.00	0.00	758.00	LF	758.00	\$85.00	\$64,430.00	
		0800	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-1.00	9.00	SQFT	9.00	\$205.00	\$1,845.00	
		0810	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	-35.00	0.00	SQFT	0.00	\$105.00	\$0.00	
		0820	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	200.00	-139.00	61.00	SQFT	61.00	\$65.00	\$3,965.00	
		0830	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$120.00	\$0.00	
		0840	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	-4.00	96.00	LF	96.00	\$150.00	\$14,400.00	
		0850	7040109	TOTAL SURFACE HYDRO DEMOLITION	995.00	0.00	995.00	SQYD	995.00	\$43.00	\$42,785.00	
		0860	7040113	CLEANING AND EPOXY COATING	355.00	0.00	355.00	SQFT	355.00	\$10.00	\$3,550.00	
		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**

Report Generated on July 6, 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)
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 J2P3342 - Total Value Posted to Date as of Report Generated Date											\$751,915.70	
190816-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,909,158.70	



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

Report Generated on July 6, 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
J2P3182	0090	March 30, 2020	832	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.063	16' Rt of CL of Route 6 (51C)	1.00	15			15
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.780	20' Lt of CL of WB Route 24	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.780	24' Rt of CL of WB Route 24	1.00	16			16
				EO5-2a 48x36 12.00 EXIT CLOSED		3.882	24' Rt of CL of WB Route 24	1.00	12			12
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		352.076	24' Rt of CL of NBL Route 61	1.00	32			32
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		352.193	24' Rt of CL of NBL Route 61	1.00	18			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	12
				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	12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		352.395	20' Lt of CL of NB Route 61	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		352.395	24' Rt of CL of NB Route 61	1.00	16			16
				R4-1 36x48 12.00 DO NOT PASS		352.604	20' Lt of CL of NBL Route 61	1.00	12			12
				R4-1 36x48 12.00 DO NOT PASS		352.604	24' Rt of CL of NBL Route 61	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		352.604	20' Lt of CL of NBL Route 61	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		352.604	24' Rt of CL of NBL Route 61	1.00	6			6
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		352.803	20' Lt of CL of NBL Route 61	1.00	16			16
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		352.803	24' Rt of CL of NBL Route 61	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		353.019	20' Lt of CL of NBL Route 61	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		353.019	24' Rt of CL of NBL Route 61	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		353.019	20' Lt of CL of NBL Route 61	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		353.019	24' Rt of CL of NBL Route 61	1.00	6			6
				R4-2 36x48 12.00 PASS WITH CARE		353.972	20' Lt of CL of NBL Route 61	1.00	12			12
				R4-2 36x48 12.00 PASS WITH CARE		353.972	24' Rt of CL of NBL Route 61	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		354.185	20' Lt of CL of NBL Route 61	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		354.185	24' Rt of CL of NBL Route 61	1.00	12			12
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		37.459	24' Rt of CL of SBL Route 61	1.00	32			32
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		37.565	24' Rt of CL of SBL Route 61	1.00	18			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	12
				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	12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.783	20' Lt of CL of SB Route 61	1.00	16			16
				WO20-1 48x48 16.00		37.783	24' Rt of CL of SB Route	1.00	16			16



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

Report Generated on July 6, 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
J2P3182	0090	March 30, 2020	832	ROAD/BRIDGE/RAMP WORK AHEAD			61					
				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			6
				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			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		38.695	20' Lt of CL of SB Route 61	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		38.695	24' Rt of CL of SB Route 61	1.00	6			6
				EO5-2 48x36 12.00 EXIT OPEN		39.173	24' Rt of CL of SBL Route 61	1.00	12			12
				R4-2 36x48 12.00 PASS WITH CARE		39.513	20' Lt of CL of SBL Route 61	1.00	12			12
				R4-2 36x48 12.00 PASS WITH CARE		39.513	24' Rt of CL of SBL Route 61	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		39.718	20' Lt of CL of SBL Route 61	1.00	12			12
				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			16
				R2-1 36x48 12.00 SPEED LIMIT XX		4.763	20' Lt of CL of WB Route 24	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		4.763	24' Rt of CL of WB Route 24	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.763	20' Lt of CL of WB Route 24	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.763	24' Rt of CL of WB Route 24	1.00	6			6
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		40.506	16' Rt of CL of WB Route 24/61 (51B)	1.00	15			15





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

Report Generated on July 6, 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	
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 centerline 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 centerline 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	
		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



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

Report Generated on July 6, 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
J2P3182	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			32
				See Special Sign Details		3.456	24' Rt of centerline of Westbound Route 24	1.00		Point of Presence (placard)	3.33	3.33
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.871	16' Lt of centerline of County Road 308 (Eastbound Shoulder)	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.587	16' Rt of centerline of County Road 308 (Westbound Shoulder)	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		0.412	on centerline of Eastbound Route 24 Ramp	1.00	10			10
				See Special Sign Details				1.00		Wet Paint (Arrow Pivots)	2.19	2.19
				See Special Sign Details	0	0	on TMA truck for mobile work zone	1.00		Wet Paint (Arrow Pivots)	2.19	2.19
				See Special Sign Details		0	rounding to the nearest Square Foot for final quantity	1.00		rounding to the nearest square feet	-0.37	-0.37
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0	0	on TMA truck for mobile work zone	1.00	16			16
<b>0090 - Total</b>											<b>1209</b>	



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
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.					
					<b>ACAD - Total</b>								<b>(\$637.83)</b>	
					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.				
					<b>FUEL - Total</b>								<b>(\$130.95)</b>	
					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 system assessed was -\$132.74, so that amount is being added back to the estimate. The correct assessment will be calculated and deducted back from the estimate on another line item adjustment.				
					<b>OTHR - Total</b>								<b>\$132.74</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$636.04)</b>	
					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			
					<b>- Total</b>								<b>(\$534.10)</b>	
					<b>Price FUEL - Total</b>								<b>(\$534.10)</b>	
					<b>0030 - Total</b>								<b>(\$1,170.14)</b>	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										1	Apr 3, 2020	SYSTEM	(\$6,800.00)	
									<b>- Total</b>					
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					1	Apr 3, 2020	SYSTEM	(\$1.00)						
				<b>- Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3182	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Total					\$0.00	
	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 dwhigh1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$6,656.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0090 - Total							\$0.00	
	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 dwhigh1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$560.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0100 - Total							\$0.00	
	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 dwhigh1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$120.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0110 - Total							\$0.00	
	0120	CHANNELIZER (TRIM LINE)	Material		1	Apr 3, 2020	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwhigh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$1,860.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0120 - Total							\$0.00	
	0130	TYPE III MOVEABLE BARRICADE	Material		1	Apr 3, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dwhigh1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$300.00)	
			- Total					\$0.00	
			Material - Total					\$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 dwhigh1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$2,310.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0140 - Total							\$0.00	
	0150	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 dwhigh1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$2,550.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0150 - Total							\$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 dwhigh1 overriding Payment



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3182	0160	INTERFACE, CONT F/	Material		1	Apr 3, 2020	SYSTEM	(\$8,400.00)	Estimate Exception 10 on the current Payment Estimate.
					<b>- Total</b>		<b>\$0.00</b>		
			<b>Material - Total</b>		<b>\$0.00</b>				
			<b>0160 - Total</b>		<b>\$0.00</b>				
			0170	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	Apr 3, 2020	SYSTEM
	1	Apr 3, 2020				SYSTEM	(\$4,000.00)		
<b>- Total</b>		<b>\$0.00</b>							
<b>Material - Total</b>		<b>\$0.00</b>							
<b>0170 - Total</b>		<b>\$0.00</b>							
0180	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Apr 3, 2020	SYSTEM	\$25,376.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dwighj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				1	Apr 3, 2020	SYSTEM	(\$25,376.00)		
		<b>- Total</b>		<b>\$0.00</b>					
		<b>Material - Total</b>		<b>\$0.00</b>					
		<b>0180 - Total</b>		<b>\$0.00</b>					
0210	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Nov 1, 2020	SYSTEM	\$983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				15	Nov 1, 2020	SYSTEM	(\$983.00)		
		<b>- Total</b>		<b>\$0.00</b>					
		<b>Material - Total</b>		<b>\$0.00</b>					
		<b>0210 - Total</b>		<b>\$0.00</b>					
0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Nov 1, 2020	SYSTEM	\$823.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				15	Nov 1, 2020	SYSTEM	(\$823.00)		
		<b>- Total</b>		<b>\$0.00</b>					
		<b>Material - Total</b>		<b>\$0.00</b>					
		<b>0220 - Total</b>		<b>\$0.00</b>					
0230	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Nov 1, 2020	SYSTEM	\$2,079.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				15	Nov 1, 2020	SYSTEM	(\$2,079.00)		
		<b>- Total</b>		<b>\$0.00</b>					
		<b>Material - Total</b>		<b>\$0.00</b>					
		Overrun	Overrun		15	Nov 1, 2020	SYSTEM	\$177.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 1, 2020	SYSTEM	(\$177.75)	
		<b>Overrun - Total</b>		<b>\$0.00</b>					
<b>Overrun - Total</b>		<b>\$0.00</b>							
<b>0230 - Total</b>		<b>\$0.00</b>							
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 dwighj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				15	Nov 1, 2020	SYSTEM	(\$1,024.00)		
		<b>- Total</b>		<b>\$0.00</b>					
		<b>Material - Total</b>		<b>\$0.00</b>					
<b>0240 - Total</b>		<b>\$0.00</b>							



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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 dwhighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jul 1, 2020	SYSTEM	(\$59,314.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0340 - Total</b>								<b>\$0.00</b>	
	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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
12	Sep 15, 2020	SYSTEM	(\$51,400.00)							
<b>- Total</b>								<b>(\$25,700.00)</b>		
<b>Material - Total</b>								<b>(\$25,700.00)</b>		
					MaterialCredit	3	May 4, 2020	SYSTEM	\$25,700.00	
<b>- Total</b>								<b>\$25,700.00</b>		
<b>MaterialCredit - Total</b>								<b>\$25,700.00</b>		
<b>0350 - Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3182	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 dwhigh1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Jul 1, 2020	SYSTEM	(\$4,179.45)			
					- Total				\$0.00		
					Material - Total				\$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 dwhigh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Jul 1, 2020	SYSTEM	(\$3,750.00)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					0390 - Total				\$0.00		
	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 dwhigh1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					11	Sep 2, 2020	SYSTEM	(\$3,580.00)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					0410 - Total				\$0.00		
	0420	MONOLITHIC DECK REPAIR	Material		7	Jul 1, 2020	SYSTEM	\$13,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwhigh1 overriding 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)	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).
							16	Nov 16, 2020	SYSTEM	\$2,877.00	
							Overrun - Total				\$0.00
Overrun - Total				\$0.00							
0420 - Total				\$0.00							
	0450	MISC. REMOVALS	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$39,595.75)	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).		
					7	Jul 1, 2020	SYSTEM	\$39,595.75			
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
					0450 - Total				\$0.00		
	0460	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Jun 2, 2020	SYSTEM	\$118,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwhigh1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 2, 2020	SYSTEM	(\$118,628.00)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					0460 - Total				\$0.00		
	0470	CURB BLOCKOUT	Material		2	Apr 15, 2020	SYSTEM	(\$25,700.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dwhigh1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 4, 2020	SYSTEM	\$25,700.00			
					3	May 4, 2020	SYSTEM	(\$25,700.00)			
					- Total				\$0.00		



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3182	0470	CURB BLOCKOUT	Material		4	May 18, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding 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 dwhighj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Sep 15, 2020	SYSTEM	(\$51,400.00)						
					<b>- Total</b>								<b>(\$25,700.00)</b>	
					<b>Material - Total</b>								<b>(\$25,700.00)</b>	
								MaterialCredit		3	May 4, 2020	SYSTEM	\$25,700.00	
					<b>- Total</b>								<b>\$25,700.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$25,700.00</b>	
					<b>0470 - Total</b>								<b>\$0.00</b>	
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 dwhighj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Jul 1, 2020	SYSTEM	(\$7,920.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0490 - Total</b>								<b>\$0.00</b>						
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 dwhighj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Jul 1, 2020	SYSTEM	(\$9,600.00)						
					<b>- Total</b>								<b>\$0.00</b>	





## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3182	0510	SLAB EDGE REPAIR (BRIDGES)	Material - Total					\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$3,580.00)	
			- Total					\$0.00	
			Material - Total					\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2020	SYSTEM	(\$26,565.00)	
			- Total					\$0.00	
			Material - Total					\$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.
					41	Nov 30, 2021	dwighj1	(\$16,786.00)	This Line Item Adjustment is being made to take back an additional \$16,786.00 that was paid out to the contractor on Estimate #0006, which was the June 16, 2020 estimate period. This amount was paid out because the contractor had completed work on Line Item 0540 that had not been change ordered into the contract yet. The system deducted the amount automatically, but it was paid back out onto the contract. After the next estimate, a change order was approved that brought the Line Item total up to the correct amount, and the system then paid out the \$16,786.00 again, and a negative estimate was not entered at that point to offset the double payment. This error was not caught until the final plans stage of the project, and as a result an adjustment of -\$16,786.00 is being assessed on the final estimate (Estimate #0041). This adjustment will make the total Line Item Adjustments for Line 0540 equal to zero.
			OTHR - Total					\$0.00	
			Other Item Adjustment - Total					\$0.00	
			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 overriding 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) overriding 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 - Total					\$0.00	
			Overrun - Total					\$0.00	
	0540 - Total							\$0.00	
	J2P3182 - Total							(\$1,170.14)	
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 - Total					(\$224.06)	



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3342	0590	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	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 be 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 amount to deduct using the First Period of September 2020 Fuel Index.	
	<b>OTHR - Total</b>								<b>(\$2.66)</b>	
	<b>Other Item Adjustment - Total</b>								<b>(\$226.72)</b>	
	Overrun	Overrun				12	Sep 15, 2020	SYSTEM	(\$7,266.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						16	Nov 16, 2020	SYSTEM	\$7,266.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',347.67608 - 350.00000, 'is applied (if non-zero).
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	Price FUEL					12	Sep 15, 2020	SYSTEM	(\$113.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						18	Dec 16, 2020	SYSTEM	(\$6.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>- Total</b>								<b>(\$120.52)</b>	
	<b>Price FUEL - Total</b>								<b>(\$120.52)</b>	
	<b>0590 - Total</b>								<b>(\$347.24)</b>	
	0600	TACK COAT	Overrun	Overrun		12	Sep 15, 2020	SYSTEM	(\$102.00)	
						16	Nov 16, 2020	SYSTEM	\$102.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
						<b>Overrun - Total</b>				
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0600 - Total</b>								<b>\$0.00</b>	
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			15	Nov 1, 2020	SYSTEM	\$528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						15	Nov 1, 2020	SYSTEM	(\$528.00)	
						<b>- Total</b>				
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0620 - Total</b>								<b>\$0.00</b>	
0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Nov 1, 2020	SYSTEM	(\$528.00)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0630 - Total</b>								<b>\$0.00</b>		
0660	MGS GUARDRAIL	Construction Stockpile			10	Aug 16, 2020	SYSTEM	(\$22,012.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>					
		<b>Construction Stockpile - Total</b>								<b>(\$22,012.21)</b>
		Construction Stockpile STMI				3	May 4, 2020	SYSTEM	\$22,012.21	Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>				
<b>Construction Stockpile STMI - Total</b>								<b>\$22,012.21</b>		
<b>0660 - Total</b>								<b>\$0.00</b>		
0670	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			10	Aug 16, 2020	SYSTEM	(\$5,541.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3342	0670	(REG/NO CURB)	Construction Stockpile		11	Sep 1, 2020	SYSTEM	(\$454.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							(\$5,996.00)	
			<b>Construction Stockpile - Total</b>							(\$5,996.00)	
			Construction Stockpile STMI		3	May 4, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							\$5,996.00	
			<b>Construction Stockpile STMI - Total</b>							\$5,996.00	
	<b>0670 - Total</b>							\$0.00			
	0680	MGS END ANCHOR	Construction Stockpile		11	Sep 1, 2020	SYSTEM	(\$1,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							(\$1,070.00)	
			<b>Construction Stockpile - Total</b>							(\$1,070.00)	
			Construction Stockpile STMI		3	May 4, 2020	SYSTEM	\$1,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							\$1,070.00	
			<b>Construction Stockpile STMI - Total</b>							\$1,070.00	
	<b>0680 - Total</b>							\$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		
			<b>- Total</b>							(\$3,020.00)	
			<b>Construction Stockpile - Total</b>							(\$3,020.00)	
			Construction Stockpile STMI		3	May 4, 2020	SYSTEM	\$3,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							\$3,020.00	
			<b>Construction Stockpile STMI - Total</b>							\$3,020.00	
<b>0690 - Total</b>							\$0.00				
0750	MISC. REMOVALS	Overrun	Overrun	8	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 on all previous payment estimates. Price Adjustments of '41.00000 - 41.00000, 'is applied (if non-zero).			
		<b>Overrun - Total</b>							\$0.00		
		<b>Overrun - Total</b>							\$0.00		
<b>0750 - Total</b>							\$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 overriding Payment 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				11	Sep 2, 2020	SYSTEM	(\$59,700.00)				
			<b>- Total</b>							\$0.00	
			<b>Material - Total</b>							\$0.00	
<b>0780 - Total</b>							\$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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			<b>- Total</b>							\$0.00	



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3342	0790	CURB BLOCKOUT	Material		12	Sep 15, 2020	SYSTEM	(\$64,430.00)						
				<b>- Total</b>							\$0.00			
				<b>Material - Total</b>							\$0.00			
	<b>0790 - Total</b>								\$0.00					
	0870	MONOLITHIC DECK REPAIR	Overrun		Overrun	11	Sep 2, 2020	SYSTEM	(\$13,139.00)					
						16	Nov 16, 2020	SYSTEM	\$13,139.00	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).				
						<b>Overrun - Total</b>							\$0.00	
						<b>Overrun - Total</b>							\$0.00	
						<b>0870 - Total</b>								\$0.00
	0890	PROTECTIVE COATING - CONCRETE BENTS AND	Material			12	Sep 15, 2020	SYSTEM	(\$5,000.00)					
						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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						13	Sep 30, 2020	SYSTEM	(\$5,000.00)					
					<b>- Total</b>							(\$5,000.00)		
					<b>Material - Total</b>							(\$5,000.00)		
						MaterialCredit		13	Sep 30, 2020	SYSTEM	\$5,000.00			
					<b>- Total</b>							\$5,000.00		
	<b>MaterialCredit - Total</b>							\$5,000.00						
	<b>0890 - Total</b>								\$0.00					
	0900	REHABILITATE BEARING	Material			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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
						11	Sep 2, 2020	SYSTEM	(\$12,200.00)					
					<b>- Total</b>							\$0.00		
<b>Material - Total</b>							\$0.00							
<b>0900 - Total</b>								\$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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Sep 2, 2020	SYSTEM	(\$49,000.00)						
				<b>- Total</b>							\$0.00			
<b>Material - Total</b>							\$0.00							
<b>0920 - Total</b>								\$0.00						
<b>J2P3342 - Total</b>								(\$347.24)						
<b>Overall - Total</b>								(\$1,517.38)						