

Pay Estimate Created Date: June 2, 2021

Progres	s Estimate Number	Contrac Prime Contrac	Hutchens C		ion Com	Start		May 16, 2021 June 1, 2021	Original Contract A Net Change Order Amount Current Contract Ar		(\$107,077.17)
Approval Date											By User
June 3, 2021			Generat	ed and A	pproved	(and should be	e considered	d Draft) at the	Project Office Level I	ру	martijc
June 3, 2021			Reviewed ar	d Appro	ved (and	should be con	sidered Dra	ft) at the Res	ident Engineer Level I	бу	LANEK1
June 4, 2021				F	Reviewed	and Approved	l at the Cen	tral Office Co	ntrollers Office Level I	ру	greggd1
Original Comp	oletion Date	C	urrent Completion I	Date	Act	tual Completio	on Date	% of	Current Contract An	ount	Complete
November	1, 2020		November 1, 2020						100.00%		
Co	ontract Inforn	national I	Dates					Milestone	s		
Date Description	Origin Completio		Current Completion Date	-	Date cription	Original Completion		Current	Days Remaining Milestone	on	Diary Charge Days
Acceptance Date				Rout	te H	July 8, 2020	July	8, 2020	Milestone Com	plete	
Awarded Date	October 1, 2	019	October 1, 2019	Rout	e M	June 29, 202	0 Jun	e 29, 2020		-339	
Letting Date	September 2	20, 2019	September 20, 2019								
Notice to Proceed Date	December 2	, 2019	December 2, 2019								
Open to Traffic Date	December 2	3, 2020	December 23, 2020								
Work Began Date	April 23, 202	:0	April 23, 2020								

Contract To	tal Pay Fo	r Estimate N	lo. 27								
				This Estimate	Previous			To Date			
190920-G08		Incentive Disincentive Liquidated [Adjustments	\$23,653.90 \$56,398.49 \$0.00 \$0.00 \$0.00 \$0.00 \$895.48	\$2,067,936.62 (\$198,492.09) \$0.00 \$0.00 \$0.00 (\$895.48) \$1,868,549.05			\$2,091,590.52 (\$142,093.60) \$0.00 \$0.00 \$0.00 \$0.00 \$1,949,496.92			
Contract To	tal Payable	e This Estim	ate:	\$80,947.87							
ems Paid T	<u> Paid This Estimate Period </u>										
Project NumberLine NumberItem CodeItem DescriptionUnitUnit PriceCurrent Installed QtyCurrent Am											
J7S3224	0140	6200036	PREFORMED THE WHITE MIDBLOCK	ERMOPLASTIC PAVEMENT MA	RKING, 30 IN	EA	\$125.000	5	\$625.00		
	0150	6206000C	4 IN. WHITE STAN PAINT, TYPE P BE	IDARD WATERBORNE PAVEM EADS	ENT MARKING	LF	\$0.150	96	\$14.40		
Project J7	63224 - Tot	al							\$639.40		
J7S3226	5002	4029901	MISC.MISC., 1IN.	Vill & Fill - Rte. M, Bridge B0416	1	LS	\$23,014.500	1	\$23,014.50		
Project J7	63226 - Tot	al							\$23,014.50		
Overall - T	otal								\$23,653.90		
Contract Adj	ustments ⁻	This Estimat	<u>e</u>								
Ac	іј Туре		Entered By	Comments	Time Units	3	Rate	•	Amount		
OTHR	Other Cor	ntract	martiic	To offset adjustment on est					\$895.48		

Adjustment		0019; will be made as the corrected line item adjustment. Martijc			\$895.48	
	nounts are listed in the Inc	entive, Disincentive, Liquida	ted Damages or Other	Contract Adjustments	\$050.40	

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2021

	Progr	ess Estimate Number	Contract ID	190920-G	08		Pay Period Start	May 16, 2021	Original Contra	ct Amount \$2	2,198,667.68
	27		Prime Contractor	Hutchens LLC	Construction	Company,	Pay Period En		Net Change Ord Amount Current Contra	(⊅	3107,077.17) 2,091,590.51
ine Item /	Adjusti	nents This Est	<u>timate</u>								
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comment	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J7S3224	0070	CONSTRI	UCTION SIGNS	Overrun		adju	it price based or istments for insta previous payme is of ',6.00000 - 6	alled quantity or nt estimates. P	n all rice lied	\$6.00	\$2,457.00
	0080	FL	AG ASSEMBLY	Overrun		adju	it price based or istments for insta previous payme tments of ',20.00 ap	alled quantity or nt estimates. P	n all rice , 'is	\$20.00	\$140.00
J7S3225	0320	CONSTRI	UCTION SIGNS	Overrun		adju	it price based or istments for insta previous payme is of ',6.00000 - 6	alled quantity or nt estimates. P	n all rice lied	\$6.00	\$1,656.00
J7S3226	0510	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Overrun		adju	it price based or istments for insta previous payme tments of ',52.64 ap	alled quantity or nt estimates. P	n all rice , 'is	\$52.64	\$19,986.66
	0540	CONSTRI	UCTION SIGNS	Overrun		adju	it price based or istments for insta previous payme is of ',6.00000 - 6	alled quantity or nt estimates. P	n all rice lied	\$6.00	\$114.00
	0650	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun		adju	it price based or istments for insta previous payme is of ',0.22000 - (alled quantity or nt estimates. P	n all rice lied	\$0.22	\$150.92
J7S3231	0780	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Overrun		adju	it price based or istments for insta previous payme tments of ',55.81 ap	alled quantity or nt estimates. P	n all rice , 'is	\$55.81	\$32,789.39
	0780	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	(387.50	- 502.50) * 4.2%	5 * 185.40 Tons 895 Ma	.48		(\$895.48
Total	- 1			-	-						\$56,398.49



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
J7S3224	FAS S602(13)	Resurface	Н	JASPER	from Route 171 to I-49 at Jasper
J7S3225	FAS S602(14)	Resurface	М	JASPER	from Route 43 to I-49
J7S3226	FAS S602(45)	Resurface	MM	JASPER	from Route 96 to Route D in Oronogo
J7S3231	FAS S602(62)	Resurface	CC	NEWTON	from Route 86 near Racine to Route 60

Totals by Job Numbers

1700004	r		. .	T D (
J7S3224		This Estimate	Previous	To Date
	Posted Item Pay	\$639.40	\$1,007,568.64	\$1,008,208.04
	Gross Item Adjustments	\$2,597.00	(\$57,836.81)	(\$55,239.81)
	Gross Item Pay	\$3,236.40	\$949,731.83	\$952,968.23
	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	\$431.62	(\$463.32)	(\$31.70)
J7S3225		This Estimate	Previous	To Date
0.00220	Posted Item Pay	\$0.00	\$586.374.78	\$586.374.78
	Gross Item Adjustments	\$1.656.00	(\$50,371.14)	(\$48,715.14)
	Gross Item Pay	\$1,656.00	\$536,003.64	\$537,659.64
	Cross Rein r ay	ψ1,000.00	\$330,003.04	\$557,055.04
	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	\$251.00	(\$253.51)	(\$2.51)
J7S3226		This Estimate	Previous	To Date
	Posted Item Pay	\$23,014.50	\$159,259.73	\$182,274.23
	Gross Item Adjustments	\$20,251.58	(\$32,517.35)	(\$12,265.77)
	Gross Item Pay	\$43,266.08	\$126,742.38	\$170,008.46
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
		A70.00	(\$58.12)	\$19.88
	Other Contract Adjustments	\$78.00	(\$36.12)	\$19.00
		,		
J7S3231	Other Contract Adjustments	This Estimate	Previous	To Date
J7S3231	Other Contract Adjustments Posted Item Pay	This Estimate \$0.00	Previous \$314,733.47	To Date \$314,733.47
J7S3231	Other Contract Adjustments Posted Item Pay Gross Item Adjustments	This Estimate \$0.00 \$31,893.91	Previous \$314,733.47 (\$57,766.79)	To Date \$314,733.47 (\$25,872.88)
J7S3231	Other Contract Adjustments Posted Item Pay	This Estimate \$0.00	Previous \$314,733.47	To Date \$314,733.47
J7S3231	Other Contract Adjustments Posted Item Pay Gross Item Adjustments	This Estimate \$0.00 \$31,893.91	Previous \$314,733.47 (\$57,766.79) \$256,966.68 \$0.00	To Date \$314,733.47 (\$25,872.88) \$288,860.59 \$0.00
J7S3231	Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$31,893.91 \$31,893.91	Previous \$314,733.47 (\$57,766.79) \$256,966.68	To Date \$314,733.47 (\$25,872.88) \$288,860.59
J7S3231	Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$31,893.91 \$31,893.91 \$0.00	Previous \$314,733.47 (\$57,766.79) \$256,966.68 \$0.00	To Date \$314,733.47 (\$25,872.88) \$288,860.59 \$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)

Vote: 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	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (Generat	ed.		
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)
190920-G08	J7S3224	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$950.00	\$11,400.00
		0001	0030	3049910	MISC.PERMANENT AGRREGATE EDGE TREATMENT	1,609.70	-1,440.79	168.91	TONS	168.91	\$21.50	\$3,631.56
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	342.00	-223.66	118.34	TONS	118.34	\$17.25	\$2,041.36
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,718.30	-1,646.30	12,072.00	TONS	12,072.00	\$56.25	\$679,050.00
		0001	0060	4071005	TACK COAT	27,917.00	-10,045.00	17,872.00	GAL	17,872.00	\$2.15	\$38,424.80
		0001	0065	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		0001	0070	6161005	CONSTRUCTION SIGNS	2,575.00	409.50	2,984.50	SQFT	2,984.50	\$6.00	\$17,907.00
		0001	0075	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0080	6161009	FLAG ASSEMBLY	47.00	7.00	54.00	EA	54.00	\$20.00	\$1,080.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$14.00	\$1,260.00
		0001	0095	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,370.00	\$38,370.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$25.00	\$500.00
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	5.00	11.00	EA	11.00	\$125.00	\$1,375.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	190,038.00	96.00	190,134.00	LF	190,134.00	\$0.15	\$28,520.10
		0001	0160	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	190,038.00	-79,274.00	110,764.00	LF	110,764.00	\$0.05	\$5,538.20
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,926.00	0.00	4,926.00	SQYD	4,926.00	\$5.50	\$27,093.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.00
		0001	0190	8061016	SEDIMENT REMOVAL	12.00	-12.00	0.00	CUYD	0.00	\$23.00	\$0.00
		0001	0200	8061019	SILT FENCE	1,110.00	-1,110.00	0.00	LF	0.00	\$2.80	\$0.00
		0010	0210	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	350.00	0.00	350.00	LF	350.00	\$27.00	\$9,450.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,550.00	\$20,400.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,800.00
		0070	0240	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	4.00	\$6,610.00	\$26,440.00
		0071	0250	7034600	CURB BLOCKOUT	413.00	0.00	413.00	LF	413.00	\$114.00	\$47,082.00
		0001	5001	6169901	MISC.Temporary Traffic Signal System	0.00	1.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
	Project J J7S3225	7S3224 - To 0001	otal Value 0260	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$1,008,208.03 \$2,300.00
		0001	0270	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$950.00	\$5,700.00
		0001	0280	3049910	MISC.PERMANENT AGRREGATE EDGE TREATMENT	1,874.20	-1,629.44	244.76	TONS	244.76	\$21.00	\$5,139.96
		0001	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	146.00	0.00	146.00	TONS	146.00	\$19.25	\$2,810.50
		0001	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	7,204.20	597.34	7,801.54	TONS	7,801.54	\$55.50	\$432,985.47
		0001	0310	4071005	LEVELING) TACK COAT	14,896.50	-5,577.50	9,319.00	GAL	9,319.00	\$2.10	\$19,569.90
		0001	0315	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		0001	0320	6161005	CONSTRUCTION SIGNS	1,375.00	276.00	1,651.00	SQFT	1,651.00	\$6.00	\$9,906.00
		0001	0325	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0330	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	20.00	\$20.00	\$400.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$14.00	\$1,260.00
		0001	0345	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,500.00	\$18,500.00

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.

Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the t	time the Es	timate was (Generat	ed.		
ontract ONTRACT	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)
0-G08	J7S3225	0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$25.00	\$500.00
		0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,512.00	0.00	104,512.00	LF	104,512.00	\$0.15	\$15,676.80
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,512.00	-63,909.00	40,603.00	LF	40,603.00	\$0.05	\$2,030.15
		0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,616.00	0.00	2,616.00	SQYD	2,616.00	\$4.75	\$12,426.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.00
		0001	0430	8061016	SEDIMENT REMOVAL	5.00	-5.00	0.00	CUYD	0.00	\$23.00	\$0.00
		0001	0440	8061019	SILT FENCE	530.00	-530.00	0.00	LF	0.00	\$2.80	\$0.00
		0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	175.00	0.00	175.00	LF	175.00	\$27.00	\$4,725.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,550.00	\$10,200.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0070	0480	7039902	MISC.CURB MODIFICATION	4.00	0.00	4.00	EA	4.00	\$6,100.00	\$24,400.00
	Project J	783225 - To	otal Value	Posted to E	ate as of Report Generated Date							\$586,374.78
	J7S3226	0001	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	236.30	-146.54	89.76	TONS	89.76	\$25.25	\$2,266.44
		0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	139.00	-139.00	0.00	TONS	0.00	\$18.25	\$0.00
		0001	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,593.30	379.68	1,972.98	TONS	1,972.98	\$54.50	\$107,527.41
		0001	0520	4071005	TACK COAT	2,839.00	-449.00	2,390.00	GAL	2,390.00	\$2.25	\$5,377.50
		0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		0001	0540	6161005	CONSTRUCTION SIGNS	1,200.00	19.00	1,219.00	SQFT	1,219.00	\$6.00	\$7,314.00
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$75.00	\$300.00
		0001	0560	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0570	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$14.00	\$2,100.00
		0001	0580	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	0590	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	82.00	0.00	82.00	LF	82.00	\$6.50	\$533.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	50.00	0.00	50.00	LF	50.00	\$18.75	\$937.50
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	-1.00	15.00	EA	15.00	\$95.00	\$1,425.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,079.00	-41.00	17,038.00	LF	17,038.00	\$0.22	\$3,748.36
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,495.00	686.00	12,181.00	LF	12,181.00	\$0.22	\$2,679.82
		0001	0660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	657.00	0.00	657.00	SQYD	657.00	\$4.00	\$2,628.00
		0001	0670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	383.00	0.00	383.00	SQYD	383.00	\$9.50	\$3,638.50
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.00
		0040	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	\$998.00	\$698.60
		0040	0700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	8.00	\$170.00	\$1,360.00
		0040	0710	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$8.30	\$1,062.40
		0040	0720	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$31.30	\$751.20
		0040	0730	9035069A	SHF-FLAT SHEET FLUORESCENT	102.00	0.00	102.00	SQFT	102.00	\$28.50	\$2,907.00
		0001	5002	4029901	MISC.MISC., 1IN. Mill & Fill - Rte. M, Bridge B04161	0.00	1.00	1.00	LS	1.00	\$23,014.50	\$23,014.50
	Project J	7S3226 - To	otal Value	Posted to D	Date as of Report Generated Date							\$182,274.23
	J7S3231	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
		0001	0750	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$700.00	\$3,500.00
		0001	0760	3049910	MISC.PERMANENT AGRREGATE EDGE TREATMENT	392.80	-377.68	15.12	TONS	15.12	\$21.00	\$317.52
					GRAVEL (A) OR CRUSHED STONE (B)							



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 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)
20-G08	J7S3231	0001	0780	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,424.70	587.48	4,012.18	TONS	4,012.18	\$57.50	\$230,700.35
		0001	0790	4071005	TACK COAT	6,980.00	-2,157.00	4,823.00	GAL	4,823.00	\$2.15	\$10,369.45
		0001	0800	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	4.00	0.00	4.00	SQYD	4.00	\$425.00	\$1,700.00
		0001	0805	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		0001	0810	6161005	CONSTRUCTION SIGNS	1,102.00	-709.00	393.00	SQFT	393.00	\$6.00	\$2,358.00
		0001	0815	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0820	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	18.00	\$20.00	\$360.00
		0001	0830	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$14.00	\$1,260.00
		0001	0835	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0840	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0850	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	10.00	0.00	10.00	LF	10.00	\$475.00	\$4,750.00
		0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0870	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	23.00	0.00	23.00	LF	23.00	\$15.00	\$345.00
		0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,439.00	0.00	48,439.00	LF	48,439.00	\$0.15	\$7,265.85
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,439.00	-7,033.00	41,406.00	LF	41,406.00	\$0.05	\$2,070.30
		0001	0900	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	284.00	0.00	284.00	SQYD	284.00	\$8.00	\$2,272.00
		0001	0910	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,328.00	0.00	1,328.00	SQYD	1,328.00	\$7.25	\$9,628.00
		0001	0920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.00
		0001	0930	8061016	SEDIMENT REMOVAL	2.00	-2.00	0.00	CUYD	0.00	\$23.00	\$0.00
		0001	0940	8061019	SILT FENCE	310.00	-310.00	0.00	LF	0.00	\$2.80	\$0.00
		0010	0950	6061060	MGS GUARDRAIL	263.00	0.00	263.00	LF	263.00	\$24.00	\$6,312.00
		0010	0960	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0010	0970	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
	Project J	7S3231 - To	otal Value	Posted to D	ate as of Report Generated Date							\$314,733.47
20-G08 Ove	erall - Tota	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$2,091,590.5



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

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

Project:	J7S3224											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	5/28/21	6/2/21	5.00	EA	used throughout project limits	0		1		
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/28/21	6/2/21	96.00	LF	used throughout project limit	0		1		

Line Number	Item Code		Description	DWR Date A	DWR Approval Date	Quantity Posted	Units		L	ocation	Sta	rom ation/ Log Vile	Offset/ Distance	To Station/ Log Mile	Offset/ / Distance		Comments	
			(-)	5/28/21 6		1.00	LS F	tte. M, Bridge	B04161			0		1		This item was	added after contract was fi	nished.
	mation belo	w this line an DWR Date	e details for Construction Sign Total Quantity Posted For DWR Date	s (if app		Informati	an	Station	Log Mile	Location	Number of	fltems	SE Each	Sign	Speci	al Sign	SF Each Special Sign	Total SF to Po
,	0070	April 30, 2020	2768	R2-1 XX			EED LIMIT		0.005	Route H WB and EB	10.00		12					1
				WO20-	7 48x4 OL) WITH		LAGGER		0.005	Route H WB and EB	9.00		16					1
					,		NO CENTE	R	0.005	Route H WB and EB	22.00		16					3
				WO8-1 LANES		B 16.00 I	JNEVEN		0.005	Route H WB and EB	38.00		16					6
				CONST WORK		¢24 8.00	RATE OU	R	0.005	Route H WB and EB	4.00		8					
				GO20-2 WORK		8.00 E	ND ROAD		0.005	Route H WB and EB	4.00		8					
					1 60x24 KX MILES		ROAD WOF	ĸ	0.005	Route H WB and EB	4.00		10					
				SPECI/ PRESE		48 12.00	POINT OF		0.005	Route H WB and EB	4.00		12					
						1.00 SF OF SQUAR	ECIAL SIG	iN	0.005	Route H WB and EB	48.00		1	١	Work Zone NC) Phone Zone	1.00	
					8) 48x4 RED TO	3 16.00 E STOP	BE		0.005	Route H WB and EB	5.00		16				16.00	
				G020-5 (PLAQU		4 6.00	VORK ZOM	IE	0.005	Route H WB and EB	5.00		6					
					1 48x4 BRIDGE/		ORK AHEA	D	0.005	Route H WB and EB	52.00		16					8
				WO20- ROAD	4 48x4 AHEAD	B 16.00 (ONE LANE		0.005	Route H WB and EB	7.00		16					1
				WO8-1 PAVEN		B 16.00 (GROOVED		0.005	Route H WB and EB	8.00		16					1
						4 5.00 (PLAQUE)		0.005	Route H WB and EB	8.00		5					
					4a 42x3 ILOT CAF		LEASE W	AIT	0.005	Route H WB and EB	14.00		8.75					122



Jun 4, 2021

Image: Construct of the standard of the										
PACHANT Adjustment 200 Image: Section 2000 History 79-33 Post-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Image: Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Image: Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Image: Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Image: Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Image: Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Image: Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Image: Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Image: Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Image: Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Image: Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR Pest-S2 (SUR	ect	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	224	0050	PAVEMENT MIXTURE		ACAD	1	May 5, 2020	taylot3	(\$11,833.00)	Haskej1/ 05/04/2020 Beg. Factor 502.5, Current Factor 462.50, Virgin AC 4.2%, Quantity 7043.45 Tons Thickness 1" Difference -40
						2		haskej1	(\$17,423.93)	AC adjustment for asphalt placed 5/2 to 5/15
FUE 1 May 5, 2020 heaked bits (53,552,27) (53,552,27) Perfection (51,552,27) Perfection (51,552,27) FUE Total							2020			5,028.55 X (420.00 - 502.50) X 4.2% = -\$17,423.93 haskej1
View of the second s					ACAD - Tota	al			(\$29,256.93)	
Other Item Adjustment - Total (\$42,819.30) (\$42,819.30) Price FUEL 2 May 16, Variant - Total SYSTEM (\$15,192.26) Pericerone Item Price Adjustment Index Adjustment Type applied is FUEL 6500 - Total Overrun - Total (\$15,192.26) Pericerone Item Price Adjustment Index Adjustment Type applied is FUEL 0070 CONSTRUCTION SIGNS Overrun - Total (\$15,192.26) Pericerone Item Price Adjustment Index Adjustment for installed quantify or applied (if non-zero). 0070 CONSTRUCTION SIGNS Overrun - Total 1 May 5, 2021 SYSTEM (\$1,198.00) 0070 Overrun - Total Overrun - Total \$1,299.00 Util price based on averaged overrun adjustments for installed quantify or applied (if non-zero). 0070 ASEEMAL Overrun - Total \$1,299.00 Util price based on averaged overrun adjustments for installed quantify or previous payment estimates. Price Adjustments of '.0.00000 - 2.0.00000, applied (if non-zero). 0080 ASEEMAL Overrun - Total \$1,409.20 Previous payment estimates. Price Adjustments of '.0.00000 - 2.0.00000, applied (if non-zero). 0190 All N. WHT Overrun - Total \$1,429.20 See retroreflectivity report for RTE H in eProjects.					FUEL	1	May 5, 2020	haskej1	(\$13,562.87)	Haskej1/ 05/04/2020 Beg. Factor 1.79, Current Factor 1.21, Quantity 7043.45 Tons Thickness 1" Difference58
Price FUEL 2 May 16, 2020 SYSTEM (\$15,192.26) Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2020 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2020 0600 - Total Price FUEL - Total Price FUEL - Total					FUEL - Tota	d			(\$13,562.87)	
Image: Construction Total Construction Construction Construction 0000 Construction Overrun 1 2026 (515,192.26) 0000 Construction Overrun 1 2026 (515,192.26) 0000 Construction Overrun 1 2027 (515,192.26) 0000 Construction Overrun adjustments of (20000) = 6,0000, 1s applied (from zero) applied (from zero) applied (from zero) 0000 Total Overrun = Total 51299.00 Unit price based on averaged overrun adjustments of (20000) = 2,00000, 2,000000, 2,00000, 2,00000, 2,00000, 2,00000, 2,00000, 2,00000, 2,000				Other Item Ad	justment - To	tal			(\$42,819.80)	
Non-Total Price FUEL - Total (\$15,192.26) 0000 CONSTRUCTION SIGN Overrun Overrun 1 May 5, 2020 SYSTEM \$(\$1,158.00) 0000 CONSTRUCTION SIGN Overrun Dverrun 1 May 5, 2020 SYSTEM \$(\$1,158.00) 0000 Overrun - Total 0 27 Jun 2, 2021 SYSTEM \$2,457.00 Unit price based on averaged overrun adjustments of '.6.00000 - 6.00000, 's applied (fnon-zero). 0000 Overrun - Total 0 Verrun - Total 51,299.00 0000 Coverrun - Total 1 May 5, 2021 SYSTEM \$(\$140.00) 0000 Overrun - Total 0 1 May 5, 2021 SYSTEM \$(\$140.00) 0000 Overrun - Total 0 1 May 5, 2021 SYSTEM \$(\$140.00) 0000 Overrun - Total 0 1 May 5, 2021 SYSTEM \$140.00, 200000 Unit price based on averaged overrun adjustments of '.20.00000 - 20.00000, 20.00000, 20.00000, 20.00000, 20.00000, 20.00000, 20.00000, 20.00000, 20.00000, 20.00000, 20.00000, 20.0000, 20.00000, 20.00000, 20.0000, 20.00000, 20.00000, 20.0000, 20.00000, 20.				Price FUEL		2		SYSTEM	(\$15,192.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OdS0 Total Overnan Overnan 1 May 5, 2020 SYSTEM (\$15,00) 0070 CONSTRUCTION SIGNS Overnan 1 May 5, 2020 SYSTEM (\$1,158,00) overnan = total 52,257,200 overnan = total applied (if non-zero). Overnan = Total Overnan = Total 51,299,00 overnan = total 51,299,00 0080 ASSEMBLY Overnan = Total 51,299,00 overnan = total 51,299,00 0080 ASSEMBLY Overnan = Total 277 Jun 2, 2021 SYSTEM (\$140,00) 0080 ASSEMBLY Overnan = Total 51,299,00 overnan = total overnan = total 0080 ASSEMBLY Overnan = Total 51,299,00 overnan = total stido.00 overnan = total 0080 Overnan = Total 277 Jun 2, 2021 SYSTEM \$140,00 overnan = total overnan = total overnan = total stido.00 overnan = total overnan = total stido.00 overnan = total stido.00 overnan = total stido.00 overnan = total					- Total				(\$15,192.26)	
0070 CONSTRUCTION SIGNS Overrun Overrun 1 May 5, 2020 SYSTEM (\$1,158.00) 0070 CONSTRUCTION SIGNS Overrun - Total 27 Jun 2, 2021 SYSTEM \$2,457.00 Unit price based on averaged overrun adjustments of '8.00000'-6.00000' is applied (if non-zero). 0070 Coverrun - Total 51,299.00 SYSTEM \$1,299.00 0070 Overrun - Total 51,299.00 SYSTEM \$1,299.00 0070 FLAS Overrun - Total 51,299.00 0070 Overrun - Total SYSTEM \$1,299.00 0080 FLAS Overrun - Total SYSTEM \$1,490.00 0080 FLAS Overrun - Total SYSTEM \$140.00 0verrun - Total 2021 SYSTEM \$140.00 Interloce Adjustments of '20.00000 - 20.00000, 20.0000, 20.00000, 20.00000, 20.00000, 20.00000, 20.00				Price FUEL - T	otal				(\$15,192.26)	
SIGNS SIGNS Image: stable st		0050 -							(\$58,012.06)	
		0070		Overrun	Overrun		2020			Unit price based on averaged overrup adjustments for installed quantity on all
								OTOTEM		previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is
0070 - Total ST299.00 0080 ASSEMBLY Overrun 1 May 5, 2020 SYSTEM (\$140.00) 0080 ASSEMBLY Overrun 1 May 5, 2020 SYSTEM \$140.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of '20.00000 - 20.00000, applied (if non-zero). 0080 - Total Overrun - Total 50.00 See retroreflectivity report for RTE H in eProjects. 0150 4 IN, WHITE WATERBORK Other Item Adjustment - Total \$14.02, 2020 See retroreflectivity report for RTE H in eProjects. 0150 4 IN, WHITE WATERBORK Other Item Adjustment - Total \$14.25.29 See retroreflectivity report for RTE H in eProjects. 0160 4 IN, YELLOW WATERBORK Other Item Adjustment - Total \$14.25.29 See retroreflectivity report for RTE H in eProjects. 0160 4 IN, YELLOW WATERBORK REFL 7 Aug 3, 2020 martijc \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 Other Item Adjustment - Total \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 Total \$47.96 See retro						otal				
0080 FLAG ASSEMBLY Overrun 0 Overrun 1 May 5, 2020 SYSTEM (\$140.00) 0 27 Jun 2, 2021 SYSTEM \$140.00 Unit price based on averaged overrun adjustments of ',20.00000 - 20.00000, applied (if non-zero). 0 Overrun - Total \$0.00 Unit price based on averaged overrun adjustments of ',20.00000 - 20.00000, applied (if non-zero). 0080 - Total Overrun - Total \$0.00 Status 0150 4 IN, WHTE PAVEMENT MARKING Other Item Adjustment REFL 7 Aug 3, 2020 martijc \$1,425.29 See retroreflectivity report for RTE H in eProjects. 0150 - Total REFL Total \$1,425.29 See retroreflectivity report for RTE H in eProjects. 0160 - Total Other Item Adjustment - Total \$1,425.29 See retroreflectivity report for RTE H in eProjects. 0160 - Total Other Item Adjustment - Total \$1,425.29 See retroreflectivity report for RTE H in eProjects. 0160 - Total REFL - Total \$1,425.29 See retroreflectivity report for RTE H in eProjects. 0160 - Total Other Item Adjustment - Total \$1,225.51 See retroreflectivity report for RTE H in eProjects.<				Overrun - Tota	l					
$ \begin{array}{ c c c c } ASSEMBLY \\ ASSEMPLY \\ ASSEMP$				<u> </u>	0	4	M 5	OVOTEN		
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0080		Overrun	Overrun		2020			Unit price based on averaged overrun adjustments for installed quantity on all
Overrun - TotalS0.000000 - Total $\widehat{Verrun} - \operatorname{Total}$ \widehat{N}								or or Lim		previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
0080 - Total 0150 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total REFL - Total \$1,425.29 See retroreflectivity report for RTE H in eProjects. 0150 - Total REFL - Total \$1,425.29 See retroreflectivity report for RTE H in eProjects. 0150 - Total REFL - Total \$1,425.29 See retroreflectivity report for RTE H in eProjects. 0160 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total \$1,425.29 0160 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total \$47.96 0160 - Total REFL - Total REFL - Total \$47.96 0160 - Total Other Item Adjustment - Total \$47.96 0160 - Total Other Item Adjustment - Total \$47.96 0160 - Total Other Item Adjustment - Total \$47.96 0160 - Total Overrun 3 Jun 5, 2020 \$YSTEM 0170 OLDDILLING COLDMILLING UPPT Total Overrun 3 Jun 5, 2020 \$YSTEM \$1,287.55 0170 OVERTUR - Total Overrun - Total \$YSTEM \$1,287.55 Unit price based on averaged overrun adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero).						otal				
0150 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 7 Aug 3, 2020 martijc \$1,425.29 See retroreflectivity report for RTE H in eProjects. 0150 - Total REFL - Total \$1,425.29 \$1,425.29 0150 - Total Other Item Adjustment - Total \$1,425.29 0160 4 IN. YELLOW WATERBORNE PARENENT MARKING Other Item Adjustment REFL 7 Aug 3, 2020 martijc \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 4 IN. YELLOW WATERBORNE PARENENT MARKING Other Item Adjustment REFL 7 Aug 3, 2020 martijc \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 - Total REFL - Total \$47.96 See retroreflectivity report for RTE H in eProjects. \$47.96 0160 - Total Other Item Adjustment - Total \$47.96 See retroreflectivity report for RTE H in eProjects. 0170 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun 3 Jun 5, 2020 \$YSTEM \$1,287.55 0170 MODIFIED (Overrun - Total Overrun 3 SYSTEM \$1,287.55 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 's applied (if non-zero). Overrun - Total Verrun - Total \$0.00 <		0.000	T-4-1	Overrun - Tota						
WATERBORNE PAVEMENT MARKING Adjustment REFL - Total 2020 0 <t< td=""><td></td><td></td><td></td><td>Others</td><td>DEE</td><td>7</td><td>Aug 2</td><td>no - 1411 -</td><td></td><td>Consideration and for DTC II in a Design to</td></t<>				Others	DEE	7	Aug 2	no - 1411 -		Consideration and for DTC II in a Design to
Other Item Adjustment - Total \$1,425.29 0150 - Total \$1,425.29 0160 4 IN, YELLOW REFL 7 Aug 3, 2020 martijc \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 4 IN, YELLOW REFL - Total REFL - Total \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 - Total Other Item Adjustment - Total REFL - Total \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 - Total Other Item Adjustment - Total \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 - Total Other Item Adjustment - Total \$47.96 0160 - Total Other Item Adjustment - Total \$47.96 0170 MODIFIED (OLDMILLING (DEPTH) Overrun 3 Jun 5, 2020 SYSTEM \$47.96 0170 MODIFIED (OLDMILLING (DEPTH) Overrun - Total \$47.96 \$47.96 \$47.96 0170 MODIFIED (OLDMILLING (DEPTH) Overrun - Total \$47.96 \$47.96 \$47.96 0170 MODIFIED (OLDMILLING (DEPTH) Overrun - Total \$47.96 \$47.96 \$50.00 \$5.0000, is applied (if non-zero).		0150	WATERBORNE PAVEMENT					тапцс		
0150 - Total \$1,425.29 0160 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 7 Aug 3, 2020 martijc \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 0thor Item Adjustment - Total REFL - Total \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 - Total Other Item Adjustment - Total \$47.96 \$47.96 0160 - Total Overrun 3 Jun 5, 2020 SYSTEM \$47.96 0170 MODIFIED (OLDMILLING (DEPTH) Overrun 3 Jun 5, 2020 SYSTEM \$1,287.55 0170 MODIFIED (OVerrun - Total Overrun 3 Jun 5, 2020 SYSTEM \$1,287.55 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 \$0.00			MARKING	Other Item Ad						
0160 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment PAVEMENT MARKING REFL 7 Aug 3, 2020 martijc \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 Other Item Adjustment - Total REFL - Total \$47.96 See retroreflectivity report for RTE H in eProjects. 0160 - Total Other Item Adjustment - Total Stars \$47.96 0170 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun (DEPTH TRANSITIONS) Overrun Overrun - Total Stars \$1,287.55 Overrun - Total Overrun - Total Stars \$1,287.55 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00		0150 -	Total							
PAVEMENT MARKING REFL - Total \$47.96 Other Item Adjustment - Total \$47.96 0160 - Total \$47.96 0170 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun 3 Jun 5, 2020 SYSTEM \$(\$1,287.55) 0170 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun 3 Jun 5, 2021 SYSTEM \$(\$1,287.55) 0verrun - Total Overrun - Total \$\$0.00 \$1,287.55 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero). Overrun - Total \$0.00			4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	7	Aug 3, 2020	martijc		See retroreflectivity report for RTE H in eProjects.
Other Item Adjustment - Total \$47.96 0160 - Total \$47.96 0170 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun Previous payment estimates. Price Adjustments for installed quantity or previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 's applied (if non-zero). Overrun - Total Overrun - Total \$0.00			PAVEMENT		REFL - Tota	d			\$47.96	
0170 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun 3 Jun 5, 2020 SYSTEM (\$1,287.55) 17 Jan 4, 2021 SYSTEM \$1,287.55 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero). Overrun - Total SYSTEM \$0.00				Other Item Ad	justment - To	tal			\$47.96	
COLDMILLING (DEPTH TRANSITIONS) 2020 17 Jan 4, 2021 SYSTEM \$1,287.55 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero). Overrun - Total \$0.00		0160 -	Total						\$47.96	
TRANSITIONS) 17 Jan 4, 2021 SYSTEM \$1,287.55 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero). Overrun - Total \$0.00		0170	COLDMILLING	Overrun	Overrun	3		SYSTEM	(\$1,287.55)	
Overrun - Total \$0.00						17		SYSTEM	\$1,287.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero).
					Overrun - T	otal			\$0.00	
0170 - Total \$0.00				Overrun - Tota	ıl				\$0.00	
		0170 -	Total						\$0.00	



Jun 4, 2021

J753224 0.240 Example CONSTRUCTION Construction Free Properties Propertoperties Properties Proper	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the s	J7S3224	0240	CONCRETE	Material		3		SYSTEM	(\$13,220.00)	
Material - TotalMaterial - Total(33,640.0)Note::::::::::::::::::::::::::::::::::::			CONSTRUCTION			4		SYSTEM	(\$26,440.00)	
Number Number Number Number Number Number NumberNumber NumberNumber Number NumberNumber NumberNumber Number NumberNumber NumberNumber NumberNumber Number NumberNumber NumberNumber NumberNumber Number NumberNumber NumberNumber NumberNumber NumberNumber NumberNumber NumberNumber NumberNumber Number NumberNumber NumberNumber Number Number NumberNumber Number NumberNumber NumberNumber NumberNumber Number NumberNumber Number Number NumberNumber NumberNumber Number Number Number NumberNumber NumberNumber Number Number Number Number Number NumberNumber Number Number Number Number Number Number Number Number Number Number NumberNumber Number <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$39,660.00)</td> <td></td>					- Total				(\$39,660.00)	
Image: state in the state i				Material - Tota	I				(\$39,660.00)	
Value <th< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$13,220.00</td><td></td></th<>				MaterialCredit		4		SYSTEM	\$13,220.00	
Image: I						5	Jul 2,	SYSTEM	\$26,440.00	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2020</td><td></td><td></td><td></td></th<>							2020			
0240 - Total Output Metrial 4 Jun 16, Jun 2000 SYSTEM (\$47,082.00) (\$47,082.00) Material - Total - Total (\$47,082.00) (\$47,082.00) (\$47,082.00) Material - Total - Total (\$47,082.00) (\$47,082.00) (\$47,082.00) Material - Total - Total - SYSTEM \$47,082.00 (\$47,082.00) 1753224 - Total - Total - SYSTEM \$47,082.00 (\$47,082.00) 1753224 Total - Total - SYSTEM \$47,082.00 (\$47,082.00) 1753224 Total - SYSTEM \$47,082.00 (\$42,02) \$47,082.00 1753224 Total - SYSTEM \$47,082.00 \$502.50,84.01 \$40,000 1753225 SYSTEM \$1000,000 \$40,000 \$2000 \$1031,22,152.00 \$502.50,84.01 1753226 FUEL Total - SYSTEM \$103,13,12,122,152.00,00 \$502.50,84.12,18,00,00,00,000,00,00,00,00,00,00,00,00,0										
0250 CUR8 BLOCKOUT Material - Total - Total - Waterial - Total - Waterial				MaterialCredit	- Total					
BLOCKOUT BLOCKOUT Image: BLOCKOUT <td></td>										
Material - Total (47,082.00) Material Credit 5 Ju2		0250		Material		4		SYSTEM	· · · ·	
MatrialCredit 5 Jul 2, 0 SYSTEM 547,082.00 0260 - Total - Total 5 Jul 2, 0 SYSTEM 547,082.00 7732224 - Total 0260 - Total 5 SUSTEM 547,082.00 773224 - Total 0260 - Total 5 SUSTEM 555,299.01 7753226 0300 BITUMINOUS PAKEMENT Adjustment Other Item Adjustment ACAD 2 May 18, 2020 Naterial (Si Sustem) AC distance from instructure) omited from 5210 5/15 1,831.22 X(5420.00 - \$502.50) X 4.2% e 6,345.18 753226 0300 PAKEMENT PGG4-22 (SUR ACAD - Total (Si Sustem) AC distance from instructure) omited from 5210 5/15 1,831.22 X(5420.00 - \$502.50) X 4.2% e 5,970.32 ton = (\$20,087.16) FUEL - Total FUEL - Total (Si Sustem) (Si Sustem) (Si Sustem) Other Item Adjustment Total 5 2000 SYSTEM (Si Sustem) Acd sustement from instructure) omited from 5210 5/15 (Si Sustem) Overrun - Total 0 0 2000 SYSTEM (Si Sustem) Acd Sustement from Adjustment Type applied is supplied (from Adjustment Index Adjustment Type applied is applied (from Adjustment Index Adjustment Type applied is applie										
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td></th<>						_				
Image: Normal Section S				MaterialCredit		5		SYSTEM		
0250 - Total50.00(\$55,239.81)(\$55,239.81)J7S3224 - TotalOther Item MXTURE PG64-22 (SUR Ofter Item AITURE PG64-22 (SUR Ofter Item AITURE Ofter Item AITURE PG64-22 (SUR Ofter Item AITURE PG64-22 (SUR Ofter Item AITURE Ofter Item Item AITURE Ofter Item Item Item Item Item Item Item Item										
J753224 - Total UNINOUS PAVEMENT MEMENT PATE Other Item MUNTURE PG64-22 (SUR PG64-22 (SUR P				MaterialCredit	- Total					
J753225 0300 BITUMINOUS PAVEMENT PAVEMENT PG64-22 (SUR PG64-22 (S			Total						\$0.00	
PAVEMENT PG84-22 (SUR PG84-22 (SUR PUEL Total Overun PUEL Total ACAD - Total Jun 10, SVSTEM (\$20,687.16) AC Adjustment from inadvertently omitted from Estimate0003 which factor; see spreadsheet in ePriceS. ianek1 (\$20,087.16) Other Item Adjustment - Total (\$20,687.16) (\$20,687.16) Reference Item Price Adjustment Index Adjustment Type applied is 2020 Overrun Overrun Qverrun - Total 3 Jun 5, 2020 SYSTEM \$31,347.69] Reference Item Price Adjustment Index Adjustment Type applied is applied (ff nor-zero). Overrun - Total 5 9 SYSTEM \$532.48] Reference Item Price Adjustment Index Adjustment Type applied is applied (ff nor-zero). Overrun - Total 5 SYSTEM \$18,037.52] Reference Item Price Adjustment Index Adjustment Type applied is applied (ff nor-zero). O300 - Total 0 1 1 1 \$23,570.00] Reference Item Price Adjustment Index Adjustment Type applied is applied (ff nor-zero). 1 0300 - Total 0 2 </td <td>J7S3224 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$55,239.81)</td> <td></td>	J7S3224 -	Total							(\$55,239.81)	
ACAD - Total (\$6,345,18) FUEL 4 Jun 17, 2020 LANEK1 (\$20,687.16) AC Adjustment from inadvertently omitted from Estimate0003 which factor; see spreadsheet in eFrojects. lanek1 (\$420,08502.60) × 4.2% × 5,970.32 ton = .(\$20,687.16) Other Item Adjustment - Total (\$20,687.16) AC Adjustment from inadvertently omitted from Estimate0003 which factor; see spreadsheet in eFrojects. lanek1 (\$420,08502.60) × 4.2% × 5,970.32 ton = .(\$20,687.16) Other Item Adjustment - Total (\$20,687.16) Reference Item Price Adjustment Index Adjustment Type applied is previous payment estimates. Price Adjustments of '.52.47881 - 55. applied (if non-zero). Overrun - Total 50.00 0/00000000000000000000000000000000000	J7S3225	0300	PAVEMENT MIXTURE		ACAD	2		haskej1	(\$6,345.18)	1,831.22 X(\$420.00 - \$502.50) X 4.2% = 6,345.18
FUEL 4 Jun 17, 2020 LANEK1 (\$20,687.16) AC Adjustment from inadvertently omitted from Estimate0003 which factor, see spreadsheet in eProjects. Lanek1 (\$420,00-\$502.50) x 4.2% x 5,970.32 ton = -(\$20,687.16) (FUEL - Total (\$20,687.16) Other Item Adjustment - Tot (\$20,687.16) Overrun 3 Jun 5, 2020 \$YSTEM (\$31,347.69) Reference Item Price Adjustment Index Adjustment Type applied is applied (if non-zero). Overrun - Total 3 Jun 16, 2020 \$YSTEM \$\$31,347.69 Reference Item Price Adjustments for installed qua previous payment estimates. Price Adjustments of '.52,47881 - 55. applied (if non-zero). Overrun - Total 50.00 Overrun - State 50.00 Overrun - Total 50.00 Overrun - State 50.00 Overrun - State 50.00 Overrun - State 50.00 Overrun - State 50.00 52.47881 - 55.					ACAD Tet	21			(\$0.245.40)	naskeji
FUEL - Total 2020 Construction factor, see spreadsheet in eProjects. lanek1 (\$420.00-\$502.50) x 4.2% x 5,970.32 ton = -(\$20,687.16) FUEL - Total FUEL - Total (\$20,687.16) Ference Item Price Adjustment Index Adjustment Type applied is applied (if non-zero). Overrun 0 0 3 Jun 5, 2020 SYSTEM \$31,347.69 Reference Item Price Adjustment Index Adjustment Type applied is applied (if non-zero). Overrun - Total 0 0 Verrun - Total \$90.00 SYSTEM \$31,347.69 Reference Item Price Adjustment Index Adjustment of ':52.47881 - 55. applied (if non-zero). Overrun - Total 0 Verrun - Total \$90.00 SYSTEM \$13,347.69 Reference Item Price Adjustment Index Adjustment Type applied is applied (if non-zero). Overrun - Total 2 May 18, SYSTEM \$0.00 Reference Item Price Adjustment Index Adjustment Type applied is applied is applied (if non-zero). Overrun - Total 2 May 18, SYSTEM \$16,55.32.49 Reference Item Price Adjustment Index Adjustment Type applied is ap							hun 47			A Q. A diversion of forms in a device when writted form Entire Ac 0000 which is Mary
Other Item Adjustment - Total (\$27,032.34) Overrun Overrun 3 Jun 5, 2020 SYSTEM \$(\$31,347.69) Reference Item Price Adjustment Index Adjustment Type applied is applied (if non-zero). Overrun - Total SYSTEM \$31,347.69 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustment of ',52.47881 - 55. applied (if non-zero). Overrun - Total SYSTEM \$30.00 Price FUEL Augustment - Total \$0.00 Price FUEL 2 May 18, 2020 SYSTEM \$\$1,837.69 Reference Item Price Adjustment Index Adjustment Type applied is 2020 Overrun - Total \$0.00 SYSTEM \$\$31,837.69 Reference Item Price Adjustment Index Adjustment Type applied is 2020 Overrun - Total \$\$0.00 \$\$31,837.69 Reference Item Price Adjustment Index Adjustment Type applied is 2020 Overrun - Total \$\$0.00 \$\$31,937.52 Reference Item Price Adjustment Index Adjustment Type applied is 2020 O300 - Total \$\$0.000 \$\$2,5572.00 \$\$2,5570.00 \$\$20,570.00 \$\$20,500.234 Oscillation \$\$20,200 \$\$20,570.00 \$\$20,500.234 \$\$20,600.234 \$\$20,600.234 \$\$20,000 \$\$20,000 \$\$20,000					FUEL	4		LANEK1	(\$20,687.16)	factor; see spreadsheet in eProjects. lanek1
Overrun Overrun 3 Jun 5, 2020 SYSTEM (\$31,347.69) Reference Item Price Adjustment Index Adjustment Type applied is previous payment estimates. Price Adjustments for installed qua previous payment estimates. Price Adjustments of ',52.47881 - 55, 32.47881 -					FUEL - Total				(\$20,687.16)	
0 2020 Normalized No				Other Item Adj	justment - Total				(\$27,032.34)	
Overrun - Total 2020 Image: Second seco				Overrun	Overrun	3		SYSTEM	(\$31,347.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total Verrun - Total \$0.00 Price FUEL 2 May 18, 2020 SYSTEM (\$5,532.48) Reference Item Price Adjustment Index Adjustment Type applied is 2020 - Total - Total - Total (\$23,570.00) Reference Item Price Adjustment Index Adjustment Type applied is 2020 0300 - Total - Total (\$23,570.00) (\$23,570.00) 0300 - Total Overrun 6 Jul 16, 2020 SYSTEM (\$648.00) 0320 CONSTRUCTION SIGNS Overrun 6 Jul 16, 2020 SYSTEM (\$648.00) 27 Jun 2, 2021 SYSTEM \$1,656.00 Unit price based on averaged overrun adjustments of ',6.00000 - 6.000 applied (if non-zero).						4		SYSTEM	\$31,347.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.47881 - 55.50000, 'is applied (if non-zero).
Price FUEL Price FUEL 2 May 18, SYSTEM (\$5,532.48) Reference Item Price Adjustment Index Adjustment Type applied is - Total - Total - Total (\$18,037.52) Reference Item Price Adjustment Index Adjustment Type applied is 0300 - Total - Total (\$23,570.00) (\$23,570.00) (\$23,570.00) 0300 - Total Overrun Overrun (\$2020) SYSTEM (\$648.00) 0320 CONSTRUCTION SIGNS Overrun Overrun 6 Jul 16, 2020, 2021 SYSTEM (\$648.00) 27 Jun 2, 2021 SYSTEM \$1,656.00 Unit price based on averaged overrun adjustments of ',6.00000 - 6.000 applied (if non-zero).					Overrun - Total				\$0.00	
Image: Construction of the construction of				Overrun - Tota					\$0.00	
O320 CONSTRUCTION SIGNS Overrun Overrun 6 Jul 16, 2020 SYSTEM (\$648.00) 27 Jun 2, 2021 SYSTEM \$1,656.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',6.00000 - 6.000 applied (if non-zero).				Price FUEL		2		SYSTEM	(\$5,532.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O300 - Total (\$23,570.00) 0320 CONSTRUCTION SIGNS Overrun 6 Jul 16, 2020 SYSTEM (\$648.00) 27 Jun 2, 2021 SYSTEM \$1,656.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',6.00000 - 6.000 applied (if non-zero).						3		SYSTEM	(\$18,037.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0300 - Total (\$50,602.34) 0320 CONSTRUCTION SIGNS Overrun 6 Jul 16, 2020 SYSTEM (\$648.00) 27 Jun 2, 2021 SYSTEM \$1,656.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',6.00000 - 6.000 applied (if non-zero).					- Total			(\$23,570.00)		
0320 CONSTRUCTION SIGNS Overrun 6 Jul 16, 2020 SYSTEM (\$648.00) 27 Jun 2, 2021 SYSTEM \$1,656.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',6.00000 - 6.000 applied (if non-zero).				Price FUEL - T	otal				(\$23,570.00)	
SIGNS 2020 2020 27 Jun 2, 2021 SYSTEM \$1,656.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',6.00000 - 6.000 applied (if non-zero).		0300	Total						(\$50,602.34)	
2021 previous payment estimates. Price Adjustments of ',6.00000 - 6.000 applied (if non-zero).		0320		Overrun	Overrun	6		SYSTEM	(\$648.00)	
								SYSTEM		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).
Overrun - Total \$1,008.00					Overrun - Total				\$1,008.00	
Overrun - Total \$1,008.00				Overrun - Tota	ıl				\$1,008.00	
0320 - Total \$1,008.00		0320 - Total							\$1,008.00	
0390 4 IN. WHITE Other Item REFL 7 Aug 3, martijc \$783.84 See retroreflectivity report for RTE M in eProjects.		0390	4 IN. WHITE		REFL	7	Aug 3, 2020	martijc	\$783.84	See retroreflectivity report for RTE M in eProjects.
					REFL - Tota	I			\$783.84	
Other Item Adjustment - Total \$783.84				Other Item Adj	ustment - To	tal			\$783.84	



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3225	0390 -	Total						\$783.84	
	0400	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	7	Aug 3, 2020	martijc	\$95.36	See retroreflectivity report for RTE M in eProjects.
		PAVEMENT MARKING		REFL - Tota	I			\$95.36	
			Other Item Ad	justment - To	tal			\$95.36	
	0400 -	Total						\$95.36	
J7S3225 ·								(\$48,715.14)	
J7S3226	0510	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	9	Sep 3, 2020	martijc	(\$8,898.97)	This AC adjustment is for all asphalt laid 8/16 - 9/01 including the overrun. 1970.98 ton x (\$395.00-\$502.50) x 4.2% = .\$8,898.97
		PG64-22 (SUR			24	Apr 16, 2021	martijc	(\$9.03)	2.00 ton x 4.2% x (\$395.00 - \$ 502.50) = -(\$9.30) 2 ton laid 8/20/20 inadvertently missed in payment. lanek1
				ACAD - Tota				(\$8,908.00)	
				OTHR	24	Apr 16, 2021	martijc	\$9.30	To offset AC Adjustment to avoid negative estimate. Will be subtracted out when change order is approved and a positive estimate can be generated in the future. lanek1
				OTHR - Tota	al			\$9.30	
					25	May 4, 2021	martijc	(\$9.30)	This adjustment is to offset the adjustment on Est 0024 which was created to avoid a negative 0024 estimate. martijc
				- Total				(\$9.30)	
			Other Item Ad	justment - To	tal			(\$8,908.00)	
			Overrun	Overrun	9	Sep 2, 2020	SYSTEM	(\$19,881.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Apr 16, 2021	SYSTEM	(\$105.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 2, 2021	SYSTEM	\$19,986.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.64080 - 54.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL	FUEL	9	Sep 2, 2020	SYSTEM	(\$3,664.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Apr 16, 2021	SYSTEM	(\$3.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$3,668.16)	
	Price FUEL - Total 0510 - Total							(\$3,668.16)	
		TACK COAT	Meterial		9	Sep 2,	SYSTEM	(\$12,576.16)	
	0520		Material		10	2020 Sep 16,	SYSTEM	(\$5,377.50)	
					10	2020 Oct 1,	SYSTEM	(\$5,377.50)	
					12	2020 Oct 15,	SYSTEM	(\$5,377.50)	
				- Total		2020		(\$21,510.00)	
			Material - Tota	ıl				(\$21,510.00)	
			MaterialCredit		10	Sep 16, 2020	SYSTEM	\$5,377.50	
					11	Oct 1, 2020	SYSTEM	\$5,377.50	
					12	Oct 15, 2020	SYSTEM	\$5,377.50	
					13	Nov 2, 2020	SYSTEM	\$5,377.50	
				- Total				\$21,510.00	
			MaterialCredit - Total					\$21,510.00	
	0520 -							\$0.00	
	0540	CONSTRUCTION SIGNS	Overrun	Overrun	16	Dec 16, 2020	SYSTEM	(\$114.00)	



Jun 4, 2021

JPS128 Off Overal Overal Overal Overal Overal Overal Overal Overal SYSTEM S114.00 Implementation Implementation <thimplement< th=""><th></th></thimplement<>	
Image: contract of the second seco	
Overrun - Total Second Second 0640 - Total REFL 12 0.01 f6, 0.01 f	5.00000 - 6.00000, 'is
0440 - Total Other Item Valence PAVEMENT MARKING Other Item Adjustment - Total REFL - Total 20200 martic S176.40 Retro payment adjust worksheet has been uploaded to S176.40 0660 - Total Other Item Adjustment - Total S176.40 Retro payment adjust worksheet has been uploaded to S176.40 0660 - Total Other Item Adjustment - Total S176.40 Retro payment adjust worksheet has been uploaded to S176.40 0660 - Total Other Item Adjustment - Total S176.40 Retro payment adjust worksheet has been uploaded to S178.40 0660 - Total Overrun Q S202 SYSTEM (S160.92) Overrun - Total Q S202 SYSTEM (S160.92) 0700 - Total Q Q SQ20 SYSTEM (S160.92) UTS3231 0780 BOP retriem PAVEMENT MATKINE PG64-22 (SIR Other Item Adjustment - Total SUSTEM (S17.277.91) AC index price adjustment Worksheet has been upload applied (I non-zero). J7S3231 0780 BOP retriem PAVEMENT MATKINE PG64-22 (SIR ACAD - Total (S12.232.01) Refreence Item Price Adjustment Index Adjustment Ty 2020 J7S3231 Orber Item Adjustment - Total <	
0640 44. Write Wite BRORM Wite BRORM NUMERON Other Item (dustment - Total) REFL (220) 12 024 6, 2020 metric (0.000 + 10000 + 10000 + 1000 + 1000 + 10000 + 1000 + 1000 + 1000 + 1000 + 1	
WATERBORNE PAVEMEN MARNINGAdjustment REFL-Total2020CC <th< td=""><td></td></th<>	
MARKING REFL-Total S178.40 0640 - Total Other item Adjustment - Total S178.40 0650 MIN, VELLOW, WATERGORNA, Adjustment PAVEMENT, PAVEME	I to eProjects.
Other item Adjustment - Total Other item Adjustment - Total Strickion Strickion 0640 - Total Construction REFL - Output Strickion Strickion Reflexion Strickion Reflexion Strickion Strickion Strickion Strickion Reflexion Strickion Str	
0640 - Total Control	
0650 4_IN_FELOW WITERBORM PAVEMENT NARKING Other Item Application Participatin Partite Participation Partite Participation Participation Par	
$ \begin{array}{ c c c c } \hline Fice Function Fun$	to oBrojecto
Other Item Adjustment - Total Str3.39 Overrun Overrun 9 Sep.2. SYSTEM (\$150.92) 2020 2021 SYSTEM \$150.92 Unt price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of .0.2 appreciate price adjustment Vorksheet has been upload .0.2 appreciate price adjustment .0	to ertojecis.
Vertur Overtur 9 Sep 2. 2020 SYSTEM (\$150.92) 0'errur 2/2 2021 SYSTEM \$150.92) Unit price based on averaged overun adjustments for previous payment estimates. Price Adjustments of 1.02 0'errur - Total 0'errur - Total \$150.92) \$150.92) Unit price based on averaged overun adjustments of 1.02 0'statur 0'errur - Total \$150.92) \$150.92) \$150.92) 0'statur \$150.92) \$150.92) \$160.92) \$160.92) 0'statur \$12 \$Cc1 16, \$20.02) \$17.27.91) \$C index price adjustment Worksheet has been upload 0'statur \$12 \$Cc1 16, \$20.02) \$181.73.39) \$17.91 \$18.97.90 \$18.97.90 0'errur \$12 \$2021<	
Normal Problem Normal	
Vision Vision<	
Overrun - Total Solution Stand Stand J753226 - Total J753226 - Total Overrun - Total PAVE MEANT MATTURE PG64-22 (SUR MATTURE PG64-22 (SUR PME PME PME PME PME PME PME PME PME PME	
O650 - Total S133.99 J7S3228 - Total CM-PAREMENT (\$12,265.77) J7S3231 0760 BITUMINOUS PAVEMENT Other Item Adjustment ACAD 12 Oct 16, 2020 martijc (\$17,277.91) AC index price adjustment Worksheet has been upload Marijic ACAD - Total 27 Jun 3, 2021 martijc (\$895.48) (\$87.50 - 502.50)*4.2% * 185.40 Tons = - 895.48 Marijic Overrun ACAD - Total martijc (\$18,173.39) (\$18,173.39) Overrun Overrun 12 Oct 15, 2020 \$VSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty 2021 Overrun 16 Dee 16, 2020 \$VSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty 2021 SVSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty 2021 Overrun - Total \$32,789.39 Unit price based on averaged overrun adjustments of .55 applied (ff non-zero). Overrun - Total Verrun - Total \$0.00 SVSTEM \$20.01 \$32,789.39 Reference Item Price Adjustment Index Adjustment Ty 2020 16 Dec 16, \$VSTEM \$20.00 Reference Item Price Adjustment Index Adjus	
(\$12,265.77) J783226 - Total Cher Item PAVEMENT Other Item Adjustment ACAD 20 Cli flor martijc (\$17,277.91) AC index price adjustment Worksheet has been upload (387,50 - 502.50) * 4.2% * 185.40 Tons = - 895.48 (387,50 - 502.50) * 4.2% * 185.40 Tons = - 895.48 (Martijc ACAD - Total Cher Item Adjustment - Total (\$18,173.39) Other Item Adjustment - Total SYSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty 2020 Overrun Overrun - Total SYSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty 2021 Overrun - Total Overrun - Total SYSTEM \$32,789.38 Unit price based on averaged overrun adjustments of r5 applied (if non-zero). Overrun - Total Every SySTEM \$30.00 Reference Item Price Adjustment Index Adjustment Ty 2021 SySTEM \$30.00 Overrun - Total Every SySTEM \$20.00 Reference Item Price Adjustment Index Adjustment Ty 2021 SySTEM \$20.01 Price FUEL 12 Oct 16, 2020 SYSTEM \$20.00 Reference Item Price Adjustment Index Adjustment Ty 2020 System Price FUEL 12 Oct 16, 2020 SYSTEM \$20.01 Reference Item P	
J7S3231 0780 BITUMINOUS PAVEMENT PG64-22 (SUR Other Item Adjustment ACAD 12 Oct 16, 2020 martic 2020 (\$17,277.91) AC index price adjustment Worksheet has been upload (\$895.48) 0780 MIXTURE PG64-22 (SUR Other Item Adjustment ACAD 12 Oct 16, 2020 martic (\$895.48) (387.50 - 502.50) * 4.2% * 185.40 Tons = - 895.48 (Martijc 0 ACAD - Total (\$18,173.39) (\$18,173.39) (\$18,173.39) 0 Overrun Overrun 12 Oct 15, 2020 \$YSTEM (\$22,332.01) Reference Item Price Adjustment Index Adjustment Ty 2020 0 Overrun - Total Dec 16, 2020 \$YSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty 2021 0 Overrun - Total Verrun - Total \$32,789.39 Unit price based on averaged overrun adjustments of ',55 applied (if non-zero). 0 Overrun - Total \$0.00 Reference Item Price Adjustment Index Adjustment Ty 2020 0 Overrun - Total \$0.00 0 Total (\$7,495.90) 0 Reference Item Price Adjustment Index Adjustment Ty 2020 16 Dec 16, 2020 \$YSTEM 0 Total (\$7,699.02) 0 - Total (\$7,699.02) 0780 Total <	
J7S3231 0780 BITUMINOUS PAVEMENT PG64-22 (SUR PG64-22 (SUR PG64-22 (SUR PG64-22 (SUR PG64-22 (SUR PG64-22 (SUR Other Item Adjustment ACAD 12 Oct 16, 2020 martic 2021 (\$17,277.91) AC index price adjustment Worksheet has been upload (\$895.48) Other Item Adjustment Total CAD - Total (\$17,277.91) AC index price adjustment Worksheet has been upload (\$895.48) Other Item Adjustment Total (\$18,173.39) Overrun Overrun 12 Oct 15, 2020 SYSTEM (\$22,332.01) Reference Item Price Adjustment Index Adjustment Ty 2020 Overrun - Total 0 0 16 Dec 16, 2020 SYSTEM (\$10,457.38) Overrun - Total 0 12 Oct 15, 2021 SYSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty 2020 Overrun - Total 0 12 Oct 15, 2020 SYSTEM (\$32,789.39) Unit price based on averaged overrun adjustments of ',55 applied (if non-zero). Overrun - Total 12 Oct 15, 2020 SYSTEM (\$7,495.90) Reference Item Price Adjustment Index Adjustment Ty 2020 Overrun - Total 12 0ct 15, 2020 SYSTEM (\$20.312) Reference Item Price Adjustment Index Adjustment Ty 2020 - Total 12 0ct 15, 2020 SYSTEM (\$20.312) Reference Item Price Adjustment Index	
PAVEMENT PG64-22 (SUR Adjustment MIXTURE PG64-22 (SUR Adjustment ACAD - Total 2020 100	anded to eProjects
Overrun - Total Overrun - Total 2021 Vert Martijc Overrun - Total Querrun - Total (\$18,173.39) Reference Item Price Adjustment Index Adjustment Ty Overrun - Total Querrun - Total SYSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty Querrun - Total Querrun - Total SYSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty Querrun - Total Querrun - Total SYSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty Querrun - Total Querrun - Total SYSTEM \$32,789.39 Unit price based on averaged overrun adjustments of ',55 applied (if non-zero). Querrun - Total SySTEM \$32,789.39 Unit price based on averaged overrun adjustments of ',55 applied (if non-zero). Querrun - Total SySTEM \$32,789.39 Reference Item Price Adjustment Index Adjustment Ty Querrun - Total SySTEM \$32,789.39 Reference Item Price Adjustment Index Adjustment Ty Querrun - Total SySTEM \$30,00 Reference Item Price Adjustment Index Adjustment Ty Querrun - Total SySTEM \$2020.0 SYSTEM \$203.12 <	Jaded to ertojects.
Other Item Adjustment - Total (\$18,173.39) Overrun Overrun 12 Oct 15, 2020 SYSTEM (\$22,332.01) Reference Item Price Adjustment Index Adjustment Ty 16 Dec 16, 2020 SYSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty 27 Jun 2, 2021 SYSTEM (\$10,457.38) Reference Item Price Adjustment Index Adjustment Ty 0 0 0 27 Jun 2, 2021 SYSTEM \$32,789.39 Unit price based on averaged overrun adjustments of revious payment estimates. Price Adjustments of ',55 applied (if non-zero). 0 0 0 0 50.00 0 0 12 Oct 15, 2020 SYSTEM (\$7,495.90) Reference Item Price Adjustment Index Adjustment Ty 0 16 Dec 16, 2020 SYSTEM (\$203.12) Reference Item Price Adjustment Index Adjustment Ty - Total - Total 5 5 5 5 0780 - Total - Total (\$22,872.41) (\$23.12) Reference Item Price Adjustment Index Adjustment Ty 0790 TACK COAT Material 12 Oct 15, SYSTEM (\$9,866.35) 5	
Overrun Overrun 12 Oct 15, 2020 SYSTEM (\$22,332.01) Reference Item Price Adjustment Index Adjustment Tyr 16 Dec 16, 2020 SYSTEM (\$10.457.38) Reference Item Price Adjustment Index Adjustment Tyr 27 Jun 2, 2021 SYSTEM (\$10.457.38) Reference Item Price Adjustment Index Adjustment Tyr Overrun - Total Overrun - Total SYSTEM \$32,789.39 Unit price based on averaged overrun adjustments of ',55 applied (if non-zero). Overrun - Total Overrun - Total SYSTEM \$0.00 Reference Item Price Adjustment Index Adjustment Tyr Price FUEL 12 Oct 15, 2020 SYSTEM (\$7,495.09) Reference Item Price Adjustment Index Adjustment Tyr - Total Dec 16, 2020 SYSTEM (\$20.312) Reference Item Price Adjustment Index Adjustment Tyr - Total - Total (\$7,699.02) Reference Item Price Adjustment Index Adjustment Tyr O780 - Total 12 Oct 15, SYSTEM (\$20.312) Reference Item Price Adjustment Index Adjustment Tyr 0790 TACK COAT Material 12 Oct 15, SYSTEM (\$9,866.35)	
0780 - Total 000 100 100 100 100 100 100 100 100 100	
0 2020 20	Type applied is FUEL
Overrun - Total 2021 \$0.00 previous payment estimates. Price Adjustments of ',55 applied (if non-zero). Overrun - Total \$0.00 \$0.00 \$0.00 Price FUEL 12 Oct 15, 2020 SYSTEM (\$7,495.90) Reference Item Price Adjustment Index Adjustment Ty 0 16 Dec 16, 2020 SYSTEM (\$203.12) Reference Item Price Adjustment Index Adjustment Ty - Total - Total (\$7,699.02) \$7,699.02) \$7,699.02 0780 - Total 12 Oct 15, SYSTEM (\$9,866.35) \$9,866.35)	Type applied is FUEL
Overrun - Total \$0.00 Price FUEL 12 Oct 15, 2020 SYSTEM (\$7,495.90) Reference Item Price Adjustment Index Adjustment Tyres - Total - Total \$(\$7,699.02) Reference Item Price Adjustment Index Adjustment Tyres O780 - Total (\$7,699.02) \$(\$7,699.02) \$(\$23,76,99.02) O790 TACK COAT Material 12 Oct 15, SYSTEM (\$9,866.35) \$(\$9,866.35)	
Price FUEL 12 Oct 15, 2020 SYSTEM (\$7,495.90) Reference Item Price Adjustment Index Adjustment Type 16 Dec 16, 2020 SYSTEM (\$203.12) Reference Item Price Adjustment Index Adjustment Type - Total (\$7,699.02) Price FUEL - Total (\$7,699.02) Oct 15, SYSTEM (\$25,872.41) Oct 15, SYSTEM (\$9,866.35)	
Price FUEL 12 Oct 15, 2020 SYSTEM (\$7,495.90) Reference Item Price Adjustment Index Adjustment Type 16 Dec 16, 2020 SYSTEM (\$203.12) Reference Item Price Adjustment Index Adjustment Type - Total (\$7,699.02) Price FUEL - Total (\$7,699.02) Oct 15, SYSTEM (\$25,872.41) Oct 15, SYSTEM (\$9,866.35)	
Offer Open 16 Dec 16, 2020 SYSTEM (\$203.12) Reference Item Price Adjustment Index Adjustment Type - Total - Total - Total (\$7,699.02)	Type applied is FUEL
Image: Horizon Control - Total (\$7,699.02) Price FUEL - Total (\$7,699.02) 0780 - Total (\$25,872.41) 0790 TACK COAT Material 12 Oct 15, SYSTEM (\$9,866.35)	Type applied is FUEL
Price FUEL - Total (\$7,699.02) 0780 - Total (\$25,872.41) 0790 TACK COAT Material 12 Oct 15, SYSTEM (\$9,866.35)	
0780 - Total (\$25,872.41) 0790 TACK COAT Material 12 Oct 15, SYSTEM (\$9,866.35)	
0790 TACK COAT Material 12 Oct 15, SYSTEM (\$9,866.35)	
- Total (\$9,866.35)	
Material - Total (\$9,866.35)	
MaterialCredit 13 Nov 2, 2020 SYSTEM \$9,866.35	
- Total \$9,866.35	
MaterialCredit - Total \$9,866.35	
0790 - Total \$0.00	
0800 CONCRETE Material 19 Feb 1, 2021 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user martijo ov Estimate Exception 1 on the current Payment Estimate	overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3231	0800	CONCRETE PAVEMENT (6	Material		19	Feb 1, 2021	SYSTEM	(\$1,700.00)	
		IN. NON-REINF)			20	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 16, 2021	SYSTEM	(\$1,700.00)	
					21	Mar 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 1, 2021	SYSTEM	(\$1,700.00)	
					22	Mar 15, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 15, 2021	SYSTEM	(\$1,700.00)	
					23	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 1, 2021	SYSTEM	(\$1,700.00)	
					24	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 16, 2021	SYSTEM	(\$1,700.00)	
				- Total				\$0.00	
			Material - Tota Price FUEL	al				\$0.00	
					19	Feb 1, 2021	SYSTEM	(\$0.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$0.47)	
	Price FUEL - Total							(\$0.47)	
	0800 -	CONCRETE TRAFFIC BARRIER, TYPE B	Material		19	Feb 1, 2021	SYSTEM	(\$0.47) \$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martijc overridding Payment
					19	Feb 1,			Estimate Exception 4 on the current Payment Estimate.
							SYSTEM	(\$4,750.00)	
					20	2021 Feb 16, 2021	SYSTEM	(\$4,750.00) \$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Setimate Excerption 4 on the current Payment Estimate
					20 20	2021 Feb 16,			
						2021 Feb 16, 2021 Feb 16,	SYSTEM	\$4,750.00	Estimate Item Adjustment (0002) due to user martijc overridding Payment
					20	2021 Feb 16, 2021 Feb 16, 2021 Mar 1,	SYSTEM SYSTEM	\$4,750.00 (\$4,750.00)	Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment
					20 21	2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM	\$4,750.00 (\$4,750.00) \$4,750.00	Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment
					20 21 21	2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,750.00 (\$4,750.00) \$4,750.00 (\$4,750.00)	Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment
					20 21 21 22	2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,750.00 (\$4,750.00) \$4,750.00 (\$4,750.00) \$4,750.00	Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment
					20 21 21 22 22 22	2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 15, 2021 Mar 15, 2021 Mar 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,750.00 (\$4,750.00) \$4,750.00 (\$4,750.00) \$4,750.00 (\$4,750.00)	Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment
					20 21 21 22 22 23	2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 15, 2021 Mar 15, 2021 Mar 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,750.00 (\$4,750.00) \$4,750.00 (\$4,750.00) \$4,750.00 (\$4,750.00) \$4,750.00	Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment
					20 21 21 22 22 23 23	2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 15, 2021 Mar 15, 2021 Mar 15, 2021 Apr 1, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,750.00 (\$4,750.00) \$4,750.00 (\$4,750.00) \$4,750.00 (\$4,750.00) \$4,750.00 (\$4,750.00)	Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate.



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3231	0850 CONCRETE TRAFFIC BARRIER, TYPE B								
	0850 -	Total						\$0.00	
	0900	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	16	Dec 16, 2020	SYSTEM	(\$1,920.00)	
		REM OF SURF.			19	Feb 1, 2021	SYSTEM	\$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0900 -	Total						\$0.00	
	0910	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	16	Dec 16, 2020	SYSTEM	(\$4,212.25)	
					19	Feb 1, 2021	SYSTEM	\$4,212.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0910 -	Total						\$0.00	
J7S3231 ·	7S3231 - Total							(\$25,872.88)	
Overall - Total							(\$142,093.60)		