



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

Report Generated on February 4, 2022

Pay Estimate Created Date: July 12, 2021

Final Estimate Number 23	Contract ID 191213-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start February 2, 2021 Pay Period End July 12, 2021	Original Contract Amount \$6,822,876.42 Net Change Order Amount (\$232,346.59) Current Contract Amount \$6,590,529.83
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Approval Date		By User
January 28, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	lincom
February 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
February 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	September 21, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 1, 2021	March 1, 2021	
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	December 13, 2019	December 13, 2019	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date	August 21, 2020	August 21, 2020	
Work Began Date	March 23, 2020	March 23, 2020	

Contract Total Pay For Estimate No. 23

	This Estimate	Previous	To Date
191213-B01			
Total Posted Items Pay	\$0.00	\$6,590,529.85	\$6,590,529.85
Gross Item Adjustments	\$0.00	(\$67,704.04)	(\$67,704.04)
Incentive	\$0.00	\$337,187.60	\$337,187.60
Disincentive	\$0.00	(\$104.34)	(\$104.34)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$6,859,909.07	\$6,859,909.07
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3130	FAF 61-1(176)	Resurface	61	MARION	from 0.6 Miles South of Route F to 0.4 Miles North of Route 168 near Hannibal
J2P3168	FAF 24-3(46)	Resurface	24	MARION	from Route 61 to 0.5 Mile North of Route 36 near Hannibal
J2P3173	FAF 24-3(47)	Intersection improvements	24, 61	MARION	at Route 61, 24, and F intersection near Palmyra

Totals by Job Numbers				
J2P3130		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$3,586,164.62	\$3,586,164.62
	Gross Item Adjustments	\$0.00	(\$32,351.08)	(\$32,351.08)
	Gross Item Pay	\$0.00	\$3,553,813.54	\$3,553,813.54
	Incentive	\$0.00	\$183,310.56	\$183,310.56
	Disincentive	\$0.00	(\$56.58)	(\$56.58)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3168		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,087,813.91	\$2,087,813.91
	Gross Item Adjustments	\$0.00	(\$34,446.22)	(\$34,446.22)
	Gross Item Pay	\$0.00	\$2,053,367.69	\$2,053,367.69
	Incentive	\$0.00	\$109,880.72	\$109,880.72
	Disincentive	\$0.00	(\$33.37)	(\$33.37)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3173		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$916,551.32	\$916,551.32
	Gross Item Adjustments	\$0.00	(\$906.74)	(\$906.74)
	Gross Item Pay	\$0.00	\$915,644.58	\$915,644.58
	Incentive	\$0.00	\$43,996.32	\$43,996.32
	Disincentive	\$0.00	(\$14.39)	(\$14.39)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on February 4, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-B01	J2P3130	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$1,100.00	\$17,600.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	134.00	0.00	134.00	SQYD	134.00	\$40.00	\$5,360.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,676.00	-4,676.00	0.00	TONS	0.00	\$23.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	140.00	-61.00	79.00	TONS	79.00	\$60.00	\$4,740.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,966.00	-57.90	8,908.10	TONS	8,908.10	\$54.99	\$489,856.42
		0001	0070	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	12,443.00	-543.40	11,899.60	TONS	11,899.60	\$66.55	\$791,918.38
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	19,731.00	401.30	20,132.30	TONS	20,132.30	\$61.11	\$1,230,284.85
		0001	0090	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) - RUMBLE STRIP REPAIR	661.00	-661.00	0.00	TONS	0.00	\$73.90	\$0.00
		0001	0100	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	44,080.00	-18,407.00	25,673.00	GAL	25,673.00	\$3.31	\$84,977.63
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING - RUMBLE STRIP REPAIR	710.00	-20.00	690.00	GAL	690.00	\$3.31	\$2,283.90
		0001	0120	5069905	MISC.GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	800.00	-74.00	726.00	SQYD	726.00	\$3.50	\$2,541.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,272.00	103.00	2,375.00	SQYD	2,375.00	\$136.80	\$324,900.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	227.20	-227.20	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	227.20	-227.20	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,116.00	244.00	10,360.00	LF	10,360.00	\$3.00	\$31,080.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,600.00	-400.00	3,200.00	LF	3,200.00	\$3.00	\$9,600.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,620.00	-126.00	5,494.00	EA	5,494.00	\$4.25	\$23,349.50
		0001	0200	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	800.00	-74.00	726.00	SQYD	726.00	\$145.00	\$105,270.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,773.00	-557.00	1,216.00	SQFT	1,216.00	\$6.00	\$7,296.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	-8.00	12.00	EA	12.00	\$55.00	\$660.00
		0001	0230	6161009	FLAG ASSEMBLY	10.00	-6.00	4.00	EA	4.00	\$22.00	\$88.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	258.00	0.00	258.00	EA	258.00	\$23.00	\$5,934.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	45.00	-45.00	0.00	EA	0.00	\$120.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$28.00	\$1,008.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	11.00	\$275.00	\$3,025.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,400.00	478.00	77,878.00	LF	77,878.00	\$0.22	\$17,133.16
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,557.00	911.00	59,468.00	LF	59,468.00	\$0.22	\$13,082.96
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$1.00	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,953.00	0.00	1,953.00	SQYD	1,953.00	\$8.25	\$16,112.25
		0001	0360	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) - RUMBLE STRIP REPAIR	7,040.00	0.00	7,040.00	SQYD	7,040.00	\$2.65	\$18,656.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,068.00	0.00	1,068.00	STA	1,068.00	\$17.00	\$18,156.00
		0010	0380	6061060	MGS GUARDRAIL	987.50	0.00	987.50	LF	987.50	\$22.00	\$21,725.00
		0010	0385	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,412.50	0.00	3,412.50	LF	3,412.50	\$24.50	\$83,606.25
		0010	0390	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,900.00	\$34,800.00
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	785.90	785.90	TONS	785.90	\$70.90	\$55,720.31
Project J2P3130 - Total Value Posted to Date as of Report Generated Date												\$3,586,164.61



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

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191213-B01	J2P3168	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0480	2153000	SHAPING SLOPES, CLASS III	9.00	-2.00	7.00	100F	7.00	\$1,300.00	\$9,100.00
		0001	0490	3049910	MISC.(PERMANENT AGGREGATE EDGE TREATMENT)	2,321.70	-2,321.70	0.00	TONS	0.00	\$23.50	\$0.00
		0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	26.00	\$100.00	\$2,600.00
		0001	0510	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,258.00	287.30	4,545.30	TONS	4,545.30	\$55.00	\$249,991.50
		0001	0520	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,212.40	-15.20	2,197.20	TONS	2,197.20	\$67.00	\$147,212.40
		0001	0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,348.50	-640.50	11,708.00	TONS	11,708.00	\$61.55	\$720,627.40
		0001	0540	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) (RUMBLE STRIP REPAIR)	109.90	-109.90	0.00	TONS	0.00	\$73.45	\$0.00
		0001	0550	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING (RUMBLE STRIP REPAIR)	118.00	-26.00	92.00	GAL	92.00	\$3.35	\$308.20
		0001	0560	4079912	MISC.TACK COAT LOW TRACKING OR NON-TRACKING	15,619.00	-4,613.00	11,006.00	GAL	11,006.00	\$3.35	\$36,870.10
		0001	0570	5069905	MISC.GEOTEXTILE INTERLAYER	1,493.30	-212.30	1,281.00	SQYD	1,281.00	\$3.42	\$4,381.02
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0590	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	320.00	-19.00	301.00	SQYD	301.00	\$235.00	\$70,735.00
		0001	0600	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.00	-32.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0610	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.00	-32.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0620	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,440.00	-104.00	1,336.00	LF	1,336.00	\$4.75	\$6,346.00
		0001	0630	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	800.00	-155.00	645.00	EA	645.00	\$4.25	\$2,741.25
		0001	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,584.00	-1,483.00	5,101.00	LF	5,101.00	\$3.00	\$15,303.00
		0001	0650	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	1,493.30	-4.30	1,489.00	SQYD	1,489.00	\$143.00	\$212,927.00
		0001	0660	6161005	CONSTRUCTION SIGNS	1,962.00	-845.00	1,117.00	SQFT	1,117.00	\$6.00	\$6,702.00
		0001	0670	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	16.00	\$50.00	\$800.00
		0001	0680	6161009	FLAG ASSEMBLY	23.00	-13.00	10.00	EA	10.00	\$22.00	\$220.00
		0001	0690	6161025	CHANNELIZER (TRIM LINE)	420.00	0.00	420.00	EA	420.00	\$23.00	\$9,660.00
		0001	0700	6161030	TYPE III MOVEABLE BARRICADE	20.00	-20.00	0.00	EA	0.00	\$120.00	\$0.00
		0001	0710	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$28.00	\$504.00
		0001	0720	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0730	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$550.00	\$4,400.00
		0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,000.00	\$44,000.00
		0001	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,579.00	1,455.00	36,034.00	LF	36,034.00	\$0.22	\$7,927.48
		0001	0770	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,896.00	-10,652.00	14,244.00	LF	14,244.00	\$0.22	\$3,133.68
		0001	0775	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	100.00	0.00	100.00	LF	100.00	\$4.00	\$400.00
		0001	0780	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	138.00	0.00	138.00	LF	138.00	\$6.00	\$828.00
		0001	0790	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	395.00	250.00	645.00	LF	645.00	\$6.00	\$3,870.00
		0001	0800	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$1.00	\$0.00
		0001	0810	6209902	MISC.LANE REDUCTION ARROW. PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	69,953.00	-7,156.00	62,797.00	SQYD	62,797.00	\$0.87	\$54,633.39
		0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,474.00	-315.00	4,159.00	SQYD	4,159.00	\$6.27	\$26,076.93
		0001	0840	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) (RUMBLE STRIP REPAIR)	1,173.00	0.00	1,173.00	SQYD	1,173.00	\$5.38	\$6,310.74
		0001	0850	6229905	MISC.PAVEMENT GROOVING	45,921.00	-10,080.00	35,841.00	SQYD	35,841.00	\$1.78	\$63,796.98
0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	375.20	0.00	375.20	STA	375.20	\$17.00	\$6,378.40		
0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	113.40	0.00	113.40	STA	113.40	\$17.00	\$1,927.80		



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

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191213-B01	J2P3168	0010	0880	6061060	MGS GUARDRAIL	525.00	-150.00	375.00	LF	375.00	\$24.00	\$9,000.00		
		0010	0885	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,150.00	0.00	1,150.00	LF	1,150.00	\$27.00	\$31,050.00		
		0010	0890	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00		
		0010	0900	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,061.69	\$4,246.76		
		0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	-1.00	8.00	EA	8.00	\$2,912.85	\$23,302.80		
		0070	0980	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,421.00	0.00	4,421.00	SQFT	4,421.00	\$2.75	\$12,157.75		
		0070	0990	4091048	EMULSIFIED ASPHALT, SEAL COAT	197.00	-28.00	169.00	GAL	169.00	\$20.00	\$3,380.00		
		0070	1000	4094002	SEAL COAT AGGREGATE, GRADE A2	491.00	0.00	491.00	SQYD	491.00	\$20.00	\$9,820.00		
		0070	1010	7040104	HALF-SOLE REPAIR	600.00	1,781.00	2,381.00	SQFT	2,381.00	\$75.00	\$178,575.00		
		0070	1020	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$185.00	\$0.00		
		0070	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	-200.00	0.00	SQFT	0.00	\$120.00	\$0.00		
		0070	1040	7040113	CLEANING AND EPOXY COATING	1,287.00	0.00	1,287.00	SQFT	1,287.00	\$7.25	\$9,330.75		
		0071	1050	4091048	EMULSIFIED ASPHALT, SEAL COAT	168.00	-38.00	130.00	GAL	130.00	\$20.00	\$2,600.00		
		0071	1060	4094002	SEAL COAT AGGREGATE, GRADE A2	418.00	0.00	418.00	SQYD	418.00	\$22.00	\$9,196.00		
		0071	1070	7040104	HALF-SOLE REPAIR	150.00	-32.90	117.10	SQFT	117.10	\$110.00	\$12,881.00		
		0071	1080	7172054	OPEN CELL FOAM JOINT SEAL	65.00	0.00	65.00	LF	65.00	\$150.00	\$9,750.00		
		0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	116.40	116.40	TONS	116.40	\$70.45	\$8,200.38		
		0001	5102	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	10,695.00	10,695.00	LF	10,695.00	\$0.16	\$1,711.20		
		Project J2P3168 - Total Value Posted to Date as of Report Generated Date												\$2,087,813.91
		J2P3173		0001	1090	1049910	MISC. TEMPORARY SURFACING-	188.00	-172.00	16.00	TONS	16.00	\$28.00	\$448.00
0001	1100			2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00		
0001	1110			2031000	CLASS A EXCAVATION	9,291.00	0.00	9,291.00	CUYD	9,291.00	\$15.00	\$139,365.00		
0001	1120			2035500	EMBANKMENT IN PLACE	4,114.00	0.00	4,114.00	CUYD	4,114.00	\$15.00	\$61,710.00		
0001	1130			2036000	COMPACTING EMBANKMENT	3,731.00	0.00	3,731.00	CUYD	3,731.00	\$3.00	\$11,193.00		
0001	1140			2063000	CLASS 3 EXCAVATION	108.00	0.00	108.00	CUYD	108.00	\$25.00	\$2,700.00		
0001	1150			2071000	LINEAR GRADING CLASS 1	1.50	0.00	1.50	STA	1.50	\$2,500.00	\$3,750.00		
0001	1160			2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	-1.00	7.00	100F	7.00	\$350.00	\$2,450.00		
0001	1170			3049905	MISC.OPTIONAL BASE	5,705.70	618.00	6,323.70	SQYD	6,323.70	\$16.50	\$104,341.05		
0001	1180			3105002	GRAVEL (A) OR CRUSHED STONE (B)	211.00	98.60	309.60	TONS	309.60	\$28.00	\$8,668.80		
0001	1190			4010150	TYPE A2 SHOULDER	535.30	-23.40	511.90	SQYD	511.90	\$41.00	\$20,987.90		
0001	1200			4019905	MISC.OPTIONAL PAVEMENT	5,258.90	7.60	5,266.50	SQYD	5,266.50	\$49.50	\$260,691.75		
0001	1210			4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	42.10	0.00	42.10	TONS	42.10	\$260.00	\$10,946.00		
0001	1220			4071005	TACK COAT	50.00	0.00	50.00	GAL	50.00	\$6.00	\$300.00		
0001	1230			6097000	ROCK LINING	5.00	0.00	5.00	CUYD	5.00	\$100.00	\$500.00		
0001	1240			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00		
0001	1250			6161005	CONSTRUCTION SIGNS	1,037.00	-190.50	846.50	SQFT	846.50	\$6.00	\$5,079.00		
0001	1260			6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00		
0001	1270			6161009	FLAG ASSEMBLY	12.00	-6.00	6.00	EA	6.00	\$22.00	\$132.00		
0001	1280			6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	60.00	\$24.00	\$1,440.00		
0001	1290			6161030	TYPE III MOVEABLE BARRICADE	74.00	0.00	74.00	EA	74.00	\$120.00	\$8,880.00		
0001	1300			6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$28.00	\$392.00		
0001	1310			6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00		
0001	1320			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00		
0001	1330			6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00		
0001	1340			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00		
0001	1350			6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00		



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

Report Generated on February 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
191213-B01	J2P3173	0001	1360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	120.00	\$20.00	\$2,400.00	
		0001	1370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$270.00	\$1,350.00	
		0001	1380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,659.00	653.00	16,312.00	LF	16,312.00	\$0.22	\$3,588.64	
		0001	1390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,926.00	-2,659.00	10,267.00	LF	10,267.00	\$0.22	\$2,258.74	
		0001	1400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,784.00	165.00	1,949.00	LF	1,949.00	\$1.10	\$2,143.90	
		0001	1410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,760.00	144.00	1,904.00	LF	1,904.00	\$0.16	\$304.64	
		0001	1420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,114.00	0.00	2,114.00	LF	2,114.00	\$0.16	\$338.24	
		0001	1430	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,151.00	-416.00	735.00	LF	735.00	\$5.50	\$4,042.50	
		0001	1440	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	572.00	0.00	572.00	LF	572.00	\$5.50	\$3,146.00	
		0001	1450	6209902	MISC.LANE REDUCTION ARROWS (THERMOPLASTIC PAVEMENT MARKING)	4.00	0.00	4.00	EA	4.00	\$880.00	\$3,520.00	
		0001	1460	6209902	MISC.PAVEMENT MARKING WORDS (THERMOPLASTIC PAVEMENT MARKING)	12.00	0.00	12.00	EA	12.00	\$385.00	\$4,620.00	
		0001	1470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	449.00	0.00	449.00	SQYD	449.00	\$1.50	\$673.50	
		0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	281.00	-139.50	141.50	STA	141.50	\$17.00	\$2,405.50	
		0001	1490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00	
		0001	1500	7250318A	18 IN. PIPE GROUP B	64.00	2.00	66.00	LF	66.00	\$48.00	\$3,168.00	
		0001	1510	7250324A	24 IN. PIPE GROUP B	110.00	0.00	110.00	LF	110.00	\$52.00	\$5,720.00	
		0001	1520	7250418	18 IN. PIPE GROUP C	181.00	53.00	234.00	LF	234.00	\$48.00	\$11,232.00	
		0001	1530	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$365.00	\$730.00	
		0001	1540	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$825.00	\$3,300.00	
		0001	1550	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	0.50	5.30	ACRE	5.30	\$2,550.00	\$13,515.00	
		0001	1560	8061005	ROCK DITCH CHECK	230.00	0.00	230.00	LF	230.00	\$20.00	\$4,600.00	
		0001	1570	8061016	SEDIMENT REMOVAL	28.00	-13.00	15.00	CUYD	15.00	\$25.00	\$375.00	
		0001	1580	8061017	TEMPORARY SEEDING AND MULCHING	2.40	-2.40	0.00	ACRE	0.00	\$800.00	\$0.00	
		0001	1590	8061019	SILT FENCE	440.00	-90.00	350.00	LF	350.00	\$3.25	\$1,137.50	
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	2.20	\$1,100.00	\$2,420.00	
		0040	1610	9031020	CONCRETE FOOTINGS, BOLT DOWN	11.80	0.00	11.80	CUYD	11.80	\$900.00	\$10,620.00	
		0040	1620	9031210	STRUCTURAL STEEL POSTS	5,720.00	230.00	5,950.00	LB	5,950.00	\$4.50	\$26,775.00	
		0040	1630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$240.00	\$480.00	
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	165.00	\$7.25	\$1,196.25	
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$7.25	\$130.50	
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$26.00	\$936.00	
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	157.00	0.00	157.00	LF	157.00	\$8.25	\$1,295.25	
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	30.00	\$33.00	\$990.00	
		0040	1690	9035004A	SH-FLAT SHEET	341.00	0.00	341.00	SQFT	341.00	\$21.50	\$7,331.50	
		0040	1700	9035011A	ST-STRUCTURAL	1,334.00	0.00	1,334.00	SQFT	1,334.00	\$32.00	\$42,688.00	
		0040	5201	9039901	MISC.Correct post length and splice plates on posts for Sign #31	0.00	1.00	1.00	LS	1.00	\$4,245.15	\$4,245.15	
		Project J2P3173 - Total Value Posted to Date as of Report Generated Date											\$916,551.31
		191213-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$6,590,529.83



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

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J2P3130	0210	March 9, 2020	348	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		334.105		1.00	32			32				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			747' Rte. KK	1.00	16			16				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		333.676		2.00	10			20				
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		333.512		1.00	18			18				
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		52.030		1.00	18			18				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		52.149		2.00	10			20				
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE		52.266		2.00	12	Work Zone No Phone Zone			24			
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		52.377		1.00	32			32				
				GO20-2 48x24 8.00 END ROAD WORK		59.476		2.00	8			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			1063' CR 425	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			1164' Rte. W	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			1248' CR 407	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			1349' CR 419	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			1649' CR 421	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			2005' Rte. F	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			560' CR 409	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			623' CR 411	1.00	16			16				
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE		333.832		2.00	12	Work Zone No Phone Zone			24			
				March 23, 2020	208		R4-1 36x48 12.00 DO NOT PASS		53.482		2.00	12				24
							R2-1 36x48 12.00 SPEED LIMIT XX		53.482		2.00	12				24
	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		53.482					1.00	16			16				
	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		53.482					1.00	16			16				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		53.482					2.00	16			32				
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		53.482					4.00	6			24				
	CONST-3A 60x48 20.00 FINE SIGN		53.482					2.00	20			40				
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		53.482					2.00	16			32				
	March 26, 2020	24		R2-1 36x48 12.00 SPEED LIMIT XX		53.482		2.00	12			24				
	March 30, 2020	64		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		53.482		1.00	16				16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		53.482		1.00	16			16				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		53.482		2.00	16			32				
	April 22, 2020	74		WO8-11 LANES 48x48 16.00 UNEVEN		333.839		2.00	16			32				



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Contractor's Pay Estimate Summary
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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J2P3130	0210	April 22, 2020	74	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		334.839		2.00	5			10	
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		334.839		2.00	16			32	
		April 27, 2020	148	WO8-11 48x48 16.00 UNEVEN LANES		333.839		4.00	16				64
	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				333.839		4.00	5			20		
	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				333.839		4.00	16			64		
		July 28, 2020	272	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		333.839		1.00	16				16
	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)				333.839		1.00	16			16		
	R2-1 36x48 12.00 SPEED LIMIT XX				333.839		2.00	12			24		
	R4-1 36x48 12.00 DO NOT PASS				333.839		2.00	12			24		
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				333.839		4.00	16			64		
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				333.839		4.00	6			24		
	CONST-3A 60x48 20.00 FINE SIGN				333.839		2.00	20			40		
	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				333.839		2.00	16			32		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		333.839		2.00	16				32
0210 - Total												1138	
J2P3168	0660	March 9, 2020	160	CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		199.420		1.00	18			18	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		199.529		1.00	10			10	
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE		199.705		1.00	12	Work Zone No Phone Zone		12	
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		199.830		1.00	32			32	
				GO20-2 48x24 8.00 END ROAD WORK		21.933		1.00	8			8	
				GO20-2 48x24 8.00 END ROAD WORK		340.759		2.00	8			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			1044' CR 258	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			1254' CR 426	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			540' CR 262	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			863' CR 424	1.00	16			16	
		March 23, 2020	23	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.256		1.00	16				16
	R1-2 48 TRI 6.93 YIELD				0.256		1.00	6.93			6.93		
		April 6, 2020	328	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		201.981		1.00	16				16
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				201.981		1.00	16			16		
	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				201.981		1.00	16			16		
	WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				201.981		1.00	16			16		
CONST-3A 60x48 20.00 FINE SIGN				201.981		1.00	20			20			
G020-5aP 36x24 6.00 WORK ZONE				201.981		2.00	6			12			



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J2P3168	0660	April 6, 2020	328	(PLAQUE)										
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		52.484		1.00	16				16	
				R4-1 36x48 12.00 DO NOT PASS		201.981		1.00	12				12	
				R2-1 36x48 12.00 SPEED LIMIT XX		201.981		1.00	12				12	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		52.484		1.00	16				16	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		52.484		4.00	6				24	
				CONST-3A 60x48 20.00 FINE SIGN		52.484		2.00	20				40	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		52.484		2.00	16				32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		52.484		2.00	16				32	
				R2-1 36x48 12.00 SPEED LIMIT XX		52.484		2.00	12				24	
		R4-1 36x48 12.00 DO NOT PASS		52.484		2.00	12				24			
		April 16, 2020	96	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		202.171		1.00	16				16	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		202.171		1.00	16				16	
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		52.484		1.00	16				16	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		52.484		1.00	16				16	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		52.484		2.00	16				32	
		April 28, 2020	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		19.484		2.00	16				32	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		19.484		2.00	16				32	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		19.484		2.00	16				32	
		May 11, 2020	52	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		18.844		6.00	8.75				52.5	
		July 28, 2020	272	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		52.484		1.00	16				16	
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		52.484		1.00	16				16	
				R2-1 36x48 12.00 SPEED LIMIT XX		52.484		2.00	12				24	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		52.484		4.00	16				64	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		52.484		2.00	16				32	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		52.484		2.00	16				32	
				CONST-3A 60x48 20.00 FINE SIGN		52.484		2.00	20				40	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		52.484		4.00	6				24	
				See Special Sign Details				0						
				R4-1 36x48 12.00 DO NOT PASS		52.484		2.00	12				24	
		0660 - Total												1027.43
		J2P3173	1250	June 22, 2020	217	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	756+60.95			1.00	16			16
						G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	756+60.95			4.00	6			24



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

Report Generated on February 4, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2P3173	1250	June 22, 2020	217	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	756+60.95			2.00	4.67			9.34
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	756+60.95			1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX	756+60.95			2.00	12			24
				R4-1 36x48 12.00 DO NOT PASS	756+60.95			2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	756+60.95			2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	756+60.95			2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN	756+60.95			2.00	20			40
	June 26, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	756+60.95			1.00	16			16	
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	756+60.95			1.00	16			16	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	756+60.95			2.00	16			32	
1250 - Total											281.34	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3130	0030	TYPE 5 AGGREGATE FOR BASE	Material		10	Aug 3, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Aug 3, 2020	SYSTEM	(\$5,360.00)						
					11	Aug 17, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 17, 2020	SYSTEM	(\$5,360.00)						
					12	Sep 2, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 2, 2020	SYSTEM	(\$5,360.00)						
					13	Sep 16, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 16, 2020	SYSTEM	(\$5,360.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Other Item Adjustment		ACAD	14	Sep 30, 2020	suttoc2	(\$25.70)	J2P3130 Hannibal Tractor Entrance County Road 419. BP118-84A 134 Square Yards 2" Depth. Paved on 06/05/2020.
					ACAD - Total								(\$25.70)	
					Other Item Adjustment - Total								(\$25.70)	
					0030 - Total								(\$25.70)	
					0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			7	Jun 16, 2020	SYSTEM	\$325,683.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										7	Jun 16, 2020	SYSTEM	(\$325,683.77)	
										8	Jun 30, 2020	SYSTEM	\$160,713.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
8	Jun 30, 2020	SYSTEM	(\$160,713.77)											
- Total										\$0.00				
Material - Total										\$0.00				
		Other Item Adjustment		ACAD						5	May 18, 2020	suttoc2	(\$4,681.44)	J2P3130 BP1 18-84A May 7, May 8
										6	Jun 2, 2020	suttoc2	\$1,658.00	J2P3130 AC Adj Correction for BP1 Wrong Virgin AC was used for estimate #0005 BP1 AC Adj. Originally Deducted \$4681.44 when only \$3023.44 should have been deducted. \$1658 returned as a Line Item Adj on Estimate 0006
										6	Jun 2, 2020	suttoc2	(\$1,183.43)	J2P3130 BP1 18-84A 05/19
										7	Jun 16, 2020	suttoc2	(\$9,248.50)	J2P3130 BP1 18-84A 06/03, 06/05, and 06/08
										14	Sep 30, 2020	suttoc2	\$25.28	J2P3130 Correction to AC adjustment for BP1 18-84A that was paved on 06/05/2020. Originally reported 1946.5 tons and deducted -\$3,394.21 but after the 14.5 tons for the bottom 2" that is reported as square yards on Line No. 30 was removed the actual tonnage of BP1 18-84A that was paved on 06/05/2020 is 1932 ton and needs a -\$3,368.93 deduction. This adjustment is to refund the money that was taken because of error.
ACAD - Total										(\$13,430.09)				
Other Item Adjustment - Total										(\$13,430.09)				
0060 - Total								(\$13,430.09)						
0070	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material			5	May 18, 2020	SYSTEM	\$715,964.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 18, 2020	SYSTEM	(\$715,964.86)						
					6	Jun 2, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3130	0070	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material		6	Jun 2, 2020	SYSTEM	(\$791,918.38)						
					7	Jun 16, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jun 16, 2020	SYSTEM	(\$791,918.38)						
					8	Jun 30, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Jun 30, 2020	SYSTEM	(\$791,918.38)						
					9	Jul 15, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Jul 15, 2020	SYSTEM	(\$791,918.38)						
					10	Aug 3, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Aug 3, 2020	SYSTEM	(\$791,918.38)						
					11	Aug 17, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Aug 17, 2020	SYSTEM	(\$791,918.38)						
					12	Sep 2, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Sep 2, 2020	SYSTEM	(\$791,918.38)						
					13	Sep 16, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Sep 16, 2020	SYSTEM	(\$791,918.38)						
					16	Nov 2, 2020	SYSTEM	\$126,418.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Nov 2, 2020	SYSTEM	(\$126,418.38)						
					- Total								\$0.00	
					Material - Total								\$0.00	
									ACAD	4	May 4, 2020	suttoc2	\$1,314.70	J2P3130 SP048 20-46 04/22, 04/24, 04/27, and 04/28
										5	May 18, 2020	suttoc2	(\$7,891.13)	J2P3130 SP048 20-46 May 11, May 12, May 13
										6	Jun 2, 2020	suttoc2	(\$1,883.15)	J2P3130 SP048 20-46 05/18
										14	Sep 30, 2020	suttoc2	\$0.16	J2P3130 Correction to AC adjustment for the SP048 20-46 that was paved on 05/11/2020. Originally reported 1535.6 tons and deducted -\$2,533.74. Actually paved 1535.5 tons that day and deduction should have been -\$2,533.58.
					ACAD - Total								(\$8,459.42)	
									OTHR	4	May 4, 2020	suttoc2	\$11,180.40	J2P3130- SP048 20-46 Lot 1
					OTHR - Total								\$11,180.40	
					Other Item Adjustment - Total								\$2,720.98	
					0070 - Total								\$2,720.98	
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	May 18, 2020	SYSTEM	\$601,695.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	May 18, 2020	SYSTEM	(\$601,695.17)						
					6	Jun 2, 2020	SYSTEM	\$1,216,046.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3130	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		6	Jun 2, 2020	SYSTEM	(\$1,216,046.22)						
					7	Jun 16, 2020	SYSTEM	\$1,230,284.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Jun 16, 2020	SYSTEM	(\$1,230,284.85)						
					8	Jun 30, 2020	SYSTEM	\$1,230,284.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Jun 30, 2020	SYSTEM	(\$1,230,284.85)						
					16	Nov 2, 2020	SYSTEM	\$619,184.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Nov 2, 2020	SYSTEM	(\$619,184.85)						
				- Total								\$0.00		
				Material - Total								\$0.00		
						Other Item Adjustment		ACAD	4	May 4, 2020	suttoc2	\$659.49	J2P3130 SP125 20-41 04/29 and 04/30	
									5	May 18, 2020	suttoc2	(\$9,084.52)	J2P3130 SP125 20-41 May 1, May 4, May 5, May 6, May 7	
									6	Jun 2, 2020	suttoc2	(\$14,325.83)	J2P3130 SP125 20-41 05/19, 05/20, 05/21, 05/26, 05/28, 05/29, 05/30, and 06/01	
									7	Jun 16, 2020	suttoc2	(\$498.04)	J2P3130 SP125 20-41 06/02	
				ACAD - Total								(\$23,248.90)		
						OVRN	6	Jun 2, 2020	suttoc2	(\$10,284.81)	J2P3130 Line No. 0080 overrun This line item adjustment is to withhold the overrun amount of SP125 until the change order is approved. The materials exception had to be overridden in order for ESS to receive payment. The adjustment will be offset once the change order has gone through.			
		OVRN - Total								(\$10,284.81)				
		Other Item Adjustment - Total								(\$33,533.71)				
				Overrun		Overrun	6	Jun 2, 2020	SYSTEM	\$3,684.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							6	Jun 2, 2020	SYSTEM	\$2,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							6	Jun 2, 2020	SYSTEM	\$4,155.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							6	Jun 2, 2020	SYSTEM	(\$10,284.81)				
							7	Jun 16, 2020	suttoc2	\$10,284.81	Amount added back after being deducted on est. 0006 because of an overrun. Change order has been approved.			
		Overrun - Total								\$10,284.81				
		Overrun - Total								\$10,284.81				
		0080 - Total								(\$23,248.90)				
		0140		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 2, 2020	SYSTEM	(\$48,700.80)				
						- Total								(\$48,700.80)
						Material - Total								(\$48,700.80)
								MaterialCredit		3	Apr 16, 2020	SYSTEM	\$48,700.80	
				- Total								\$48,700.80		
MaterialCredit - Total								\$48,700.80						
				Overrun		Overrun	5	May 18, 2020	SYSTEM	(\$14,090.40)				
							7	Jun 16, 2020	SYSTEM	\$14,090.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',136.80000 - 136.80000, 'is applied (if non-zero).			
Overrun - Total								\$0.00						



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3130	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun - Total					\$0.00		
	0140 - Total								\$0.00	
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	5	May 18, 2020	SYSTEM	(\$732.00)		
					7	Jun 16, 2020	SYSTEM	\$732.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.00000 - 3.00000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	0170 - Total									\$0.00
	0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 2, 2020	SYSTEM	(\$2,885.75)		
				- Total					(\$2,885.75)	
			Material - Total					(\$2,885.75)		
MaterialCredit				3	Apr 16, 2020	SYSTEM	\$2,885.75			
			- Total					\$2,885.75		
MaterialCredit - Total						\$2,885.75				
0190 - Total								\$0.00		
0210	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$2,088.00)			
			- Total					(\$2,088.00)		
		Material - Total					(\$2,088.00)			
		MaterialCredit		2	Apr 2, 2020	SYSTEM	\$2,088.00			
			- Total					\$2,088.00		
		MaterialCredit - Total					\$2,088.00			
0210 - Total								\$0.00		
0240	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$115.00)			
			- Total					(\$115.00)		
		Material - Total					(\$115.00)			
		MaterialCredit		2	Apr 2, 2020	SYSTEM	\$115.00			
			- Total					\$115.00		
		MaterialCredit - Total					\$115.00			
0240 - Total								\$0.00		
0280	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 16, 2020	SYSTEM	(\$6,000.00)			
			- Total					(\$6,000.00)		
		Material - Total					(\$6,000.00)			
		MaterialCredit		2	Apr 2, 2020	SYSTEM	\$6,000.00			
			- Total					\$6,000.00		
		MaterialCredit - Total					\$6,000.00			
0280 - Total								\$0.00		
0310	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Aug 3, 2020	SYSTEM	(\$3,025.00)			
			- Total					(\$3,025.00)		
		Material - Total					(\$3,025.00)			
		MaterialCredit		11	Aug 17, 2020	SYSTEM	\$3,025.00			
			- Total					\$3,025.00		
		MaterialCredit - Total					\$3,025.00			
0310 - Total								\$0.00		
0320	6 IN. WHITE HIGH	Other Item	REFL	15	Oct 15,	suttoc2	\$856.66	Unit Price=\$0.22		



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3130	0320	BUILD WATERBORNE PAINT	Adjustment			2020			Paid Total=\$17,133.16 (77,878 LF) Avg Retro Reading=731	
				REFL - Total						\$856.66
			Other Item Adjustment - Total						\$856.66	
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM		(\$105.16)	
					15	Oct 15, 2020	SYSTEM		\$105.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.22000 - 0.22000, 'is applied (if non-zero).
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0320 - Total						\$856.66			
	0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment		REFL	15	Oct 15, 2020	suttoc2	\$654.15	Unit Price=\$0.22 Paid Amount=\$13,082.96 (59,468 LF) Avg Retro Reading=522
				REFL - Total						\$654.15
			Other Item Adjustment - Total						\$654.15	
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM		(\$200.42)	
					15	Oct 15, 2020	SYSTEM		\$200.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.22000 - 0.22000, 'is applied (if non-zero).
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0330 - Total						\$654.15				
5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment		ACAD	4	May 4, 2020	suttoc2	\$121.82	J2P3130 BP1 Rumble Strip Repairs 4/20, 4/21, and 4/22	
			ACAD - Total						\$121.82	
		Other Item Adjustment - Total						\$121.82		
5001 - Total						\$121.82				
J2P3130 - Total						(\$32,351.08)				
J2P3168	0510	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment		ACAD	7	Jun 16, 2020	suttoc2	(\$1,992.23)	J2P3168 BP1 18-84A 06/03
						8	Jun 30, 2020	suttoc2	(\$5,933.63)	J2P3168 BP1 18-84 06/18 and 06/19
			ACAD - Total						(\$7,925.86)	
			Other Item Adjustment - Total						(\$7,925.86)	
			0510 - Total						(\$7,925.86)	
0520	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material			7	Jun 16, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jun 16, 2020	SYSTEM	(\$147,212.40)		
					8	Jun 30, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Jun 30, 2020	SYSTEM	(\$147,212.40)		
					9	Jul 15, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Jul 15, 2020	SYSTEM	(\$147,212.40)		
					10	Aug 3, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Aug 3, 2020	SYSTEM	(\$147,212.40)		
					11	Aug 17, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Aug 17, 2020	SYSTEM	(\$147,212.40)		



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3168	0520	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material			12	Sep 2, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
						12	Sep 2, 2020	SYSTEM	(\$147,212.40)					
						13	Sep 16, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
						13	Sep 16, 2020	SYSTEM	(\$147,212.40)					
						- Total					\$0.00			
						Material - Total					\$0.00			
						Other Item Adjustment	ACAD	7	Jun 16, 2020	suttoc2	(\$5,438.07)	J2P3168 SP048 20-46 06/10 and 06/11		
						ACAD - Total					(\$5,438.07)			
						Other Item Adjustment - Total					(\$5,438.07)			
						0520 - Total					(\$5,438.07)			
				J2P3168	0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			5	May 18, 2020	SYSTEM	\$131,630.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										5	May 18, 2020	SYSTEM	(\$131,630.83)	
										6	Jun 2, 2020	SYSTEM	\$284,976.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										6	Jun 2, 2020	SYSTEM	(\$284,976.50)	
										7	Jun 16, 2020	SYSTEM	\$545,480.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		7	Jun 16, 2020					SYSTEM	(\$545,480.72)					
		8	Jun 30, 2020					SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
		8	Jun 30, 2020					SYSTEM	(\$720,627.40)					
		9	Jul 15, 2020					SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
		9	Jul 15, 2020					SYSTEM	(\$720,627.40)					
		10	Aug 3, 2020					SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
		10	Aug 3, 2020					SYSTEM	(\$720,627.40)					
		11	Aug 17, 2020					SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
		11	Aug 17, 2020					SYSTEM	(\$720,627.40)					
		12	Sep 2, 2020					SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
		12	Sep 2, 2020					SYSTEM	(\$720,627.40)					
		13	Sep 16, 2020					SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
		13	Sep 16, 2020					SYSTEM	(\$720,627.40)					
		- Total									\$0.00			
		Material - Total									\$0.00			
		Other Item Adjustment	ACAD	5	May 18, 2020	suttoc2	(\$3,047.51)	J2P3168 SP125 20-41 May 5, May 6						



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3168	0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Jun 2, 2020	suttoc2	(\$3,550.25)	J2P3168 SP125 20-41 05/19 and 05/20				
					7	Jun 16, 2020	suttoc2	(\$9,046.76)	J2P3168 SP125 20-41 06/12 and 06/15				
					8	Jun 30, 2020	suttoc2	(\$6,082.47)	J2P3168 SP125 20-41 06/16 and 06/17				
					ACAD - Total			(\$21,726.99)					
					Other Item Adjustment - Total			(\$21,726.99)					
					0530 - Total			(\$21,726.99)					
					0590	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 2, 2020	SYSTEM	(\$29,845.00)	
								- Total			(\$29,845.00)		
Material - Total			(\$29,845.00)										
MaterialCredit		3	Apr 16, 2020	SYSTEM				\$29,845.00					
	- Total			\$29,845.00									
	MaterialCredit - Total			\$29,845.00									
0590 - Total			\$0.00										
0630	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 2, 2020	SYSTEM	(\$1,156.00)						
			- Total			(\$1,156.00)							
			Material - Total			(\$1,156.00)							
			MaterialCredit		3	Apr 16, 2020	SYSTEM	\$1,156.00					
				- Total			\$1,156.00						
				MaterialCredit - Total			\$1,156.00						
0630 - Total			\$0.00										
0660	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$960.00)						
			- Total			(\$960.00)							
			Material - Total			(\$960.00)							
			MaterialCredit		2	Apr 2, 2020	SYSTEM	\$960.00					
				- Total			\$960.00						
				MaterialCredit - Total			\$960.00						
0660 - Total			\$0.00										
0690	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$230.00)						
			- Total			(\$230.00)							
			Material - Total			(\$230.00)							
			MaterialCredit		2	Apr 2, 2020	SYSTEM	\$230.00					
				- Total			\$230.00						
				MaterialCredit - Total			\$230.00						
0690 - Total			\$0.00										
0730	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 16, 2020	SYSTEM	(\$12,000.00)						
			- Total			(\$12,000.00)							
			Material - Total			(\$12,000.00)							
			MaterialCredit		2	Apr 2, 2020	SYSTEM	\$12,000.00					
				- Total			\$12,000.00						
				MaterialCredit - Total			\$12,000.00						
0730 - Total			\$0.00										
0760	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$396.37	Unit Price=\$0.22 Paid Amount=\$7,927.48 (36,034 LF) Avg Retro Reading=611					
							REFL - Total			\$396.37			



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Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3168	0760	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment - Total						\$396.37	
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$320.10)		
					15	Oct 15, 2020	SYSTEM	\$320.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.22000 - 0.22000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			0760 - Total						\$396.37	
J2P3168	0770	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$156.68	Unit Price=\$0.22 Paid Amount=\$3,133.68 (14,244 LF) Avg Retro Reading=375	
								REFL - Total		
			Other Item Adjustment - Total						\$156.68	
0770 - Total						\$156.68				
J2P3168	0775	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$20.00	Unit Price=\$4.00 Paid Amount=\$400 (100 LF) Avg Retro Reading=554	
								REFL - Total		
			Other Item Adjustment - Total						\$20.00	
0775 - Total						\$20.00				
J2P3168	0780	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$41.40	Unit Price=\$6.00 Paid Amount=\$828 (138 LF) Avg Retro Reading=393	
								REFL - Total		
			Other Item Adjustment - Total						\$41.40	
0780 - Total						\$41.40				
J2P3168	0790	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$193.50	Unit Price=\$6.00 Paid Amount=\$3,870 (645 LF) Avg Retro Reading=317	
								REFL - Total		
			Other Item Adjustment - Total						\$193.50	
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$1,500.00)		
					15	Oct 15, 2020	SYSTEM	\$1,500.00	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).	
			Overrun - Total						\$0.00	
Overrun - Total						\$0.00				
0790 - Total						\$193.50				
J2P3168	0800	MISC. PAVEMENT MARKINGS	Material		12	Sep 2, 2020	SYSTEM	\$1.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					12	Sep 2, 2020	SYSTEM	(\$1.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0800 - Total						\$0.00				
J2P3168	0885	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Jun 30, 2020	SYSTEM	\$26,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Jun 30, 2020	SYSTEM	(\$26,325.00)		
			- Total						\$0.00	
Material - Total						\$0.00				
0885 - Total						\$0.00				
J2P3168	0900	MGS END ANCHOR	Material		8	Jun 30, 2020	SYSTEM	\$4,246.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Jun 30, 2020	SYSTEM	(\$4,246.76)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3168	0900	MGS END ANCHOR	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0900 - Total					\$0.00	
	1070	HALF-SOLE REPAIR	Material		4	May 4, 2020	SYSTEM	(\$12,881.00)	
			- Total					(\$12,881.00)	
			Material - Total					(\$12,881.00)	
			MaterialCredit		5	May 18, 2020	SYSTEM	\$12,881.00	
			- Total					\$12,881.00	
			MaterialCredit - Total					\$12,881.00	
	1070 - Total					\$0.00			
	1080	OPEN CELL FOAM JOINT SEAL	Material		4	May 4, 2020	SYSTEM	(\$9,750.00)	
					5	May 18, 2020	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$9,750.00)	
					6	Jun 2, 2020	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$9,750.00)	
			- Total					(\$9,750.00)	
			Material - Total					(\$9,750.00)	
			MaterialCredit		5	May 18, 2020	SYSTEM	\$9,750.00	
				- Total					\$9,750.00
			MaterialCredit - Total					\$9,750.00	
	1080 - Total					\$0.00			
	5101	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jun 16, 2020	suttoc2	(\$248.81)	SP125 20-41 Rumble Repair J2P3168 06/02
				ACAD - Total				(\$248.81)	
Other Item Adjustment - Total						(\$248.81)			
5101 - Total					(\$248.81)				
5102	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$85.56	Unit Price=\$0.16 Paid Amount=\$1,711.20 (10,695 LF) Avg Retro Reading=461	
			REFL - Total				\$85.56		
		Other Item Adjustment - Total					\$85.56		
5102 - Total					\$85.56				
J2P3168 - Total					(\$34,446.22)				
J2P3173	1090	MISC. TEMPORARY SURFACING	Material		10	Aug 3, 2020	SYSTEM	\$448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$448.00)	
			- Total					\$0.00	
	Material - Total					\$0.00			
	1090 - Total					\$0.00			
	1120	EMBANKMENT IN PLACE	Material		8	Jun 30, 2020	SYSTEM	\$43,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$43,080.00)		
- Total						\$0.00			
Material - Total					\$0.00				
1120 - Total					\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3173	1130	COMPACTING EMBANKMENT	Material		8	Jun 30, 2020	SYSTEM	\$2,619.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Jun 30, 2020	SYSTEM	(\$2,619.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	1130 - Total								\$0.00				
	1170	MISC. AGGREGATE FOR BASE	Material		8	Jun 30, 2020	SYSTEM	\$35,607.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Jun 30, 2020	SYSTEM	(\$35,607.00)					
					9	Jul 15, 2020	SYSTEM	\$36,948.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Jul 15, 2020	SYSTEM	(\$36,948.45)					
					10	Aug 3, 2020	SYSTEM	(\$82,377.90)					
					11	Aug 17, 2020	SYSTEM	\$82,377.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Aug 17, 2020	SYSTEM	(\$82,377.90)					
					12	Sep 2, 2020	SYSTEM	\$94,144.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	Sep 2, 2020	SYSTEM	(\$94,144.05)					
					- Total								(\$82,377.90)
Material - Total								(\$82,377.90)					
						MaterialCredit		11	Aug 17, 2020	SYSTEM	\$82,377.90		
- Total								\$82,377.90					
MaterialCredit - Total								\$82,377.90					
						Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$10,197.00)		
				15	Oct 15, 2020	SYSTEM	\$10,197.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '16.50000 - 16.50000, 'is applied (if non-zero).					
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					
1170 - Total								\$0.00					
1180	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Sep 2, 2020	SYSTEM	\$4,486.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				12	Sep 2, 2020	SYSTEM	(\$4,486.44)						
				- Total								\$0.00	
				Material - Total								\$0.00	
						Overrun	Overrun	14	Sep 30, 2020	SYSTEM	\$2,760.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
								14	Sep 30, 2020	SYSTEM	(\$2,760.80)		
				Overrun - Total								\$0.00	
Overrun - Total								\$0.00					
1180 - Total								\$0.00					
1190	TYPE A2 SHOULDER	Material		9	Jul 15, 2020	SYSTEM	\$11,000.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				9	Jul 15, 2020	SYSTEM	(\$11,000.30)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3173	1190	TYPE A2 SHOULDER	Material		10	Aug 3, 2020	SYSTEM	\$18,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Aug 3, 2020	SYSTEM	(\$18,991.20)						
					11	Aug 17, 2020	SYSTEM	\$20,987.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Aug 17, 2020	SYSTEM	(\$20,987.90)						
					12	Sep 2, 2020	SYSTEM	\$20,987.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Sep 2, 2020	SYSTEM	(\$20,987.90)						
								- Total				\$0.00		
								Material - Total				\$0.00		
								Other Item Adjustment	ACAD	10	Aug 3, 2020	suttoc2	(\$72.61)	Correction from Estimate 0009. Line No. 1190 A2 Shoulder. 07/08/2020 and 07/07/2020.
										10	Aug 3, 2020	suttoc2	(\$55.24)	Type A2 Shoulder -7/29 and 07/31
										11	Aug 17, 2020	suttoc2	(\$11.13)	Type A2 Shoulders SP125 20-41 Paved 8/4/2020
										ACAD - Total				(\$138.98)
								Other Item Adjustment - Total					(\$138.98)	
								1190 - Total					(\$138.98)	
					1200		MISC.	Material		9	Jul 15, 2020	SYSTEM	\$53,925.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										9	Jul 15, 2020	SYSTEM	(\$53,925.30)	
										10	Aug 3, 2020	SYSTEM	\$174,037.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										10	Aug 3, 2020	SYSTEM	(\$174,037.05)	
										11	Aug 17, 2020	SYSTEM	\$191,693.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										11	Aug 17, 2020	SYSTEM	(\$191,693.70)	
12	Sep 2, 2020	SYSTEM	\$255,726.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
12	Sep 2, 2020	SYSTEM	(\$255,726.90)											
13	Sep 16, 2020	SYSTEM	\$255,726.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
13	Sep 16, 2020	SYSTEM	(\$255,726.90)											
			- Total								\$0.00			
			Material - Total								\$0.00			
			Other Item Adjustment	ACAD						9	Jul 15, 2020	suttoc2	(\$326.77)	Misc Optional Pavement: SP190 19-32 \$267.17 7/6, 7/7, and 7/8 SP125 20-41 \$59.60 7/8
										10	Aug 3, 2020	suttoc2	\$31.96	Correction from Estimate 0009. Line No. 1200 Optional Pavement. 07/08/2020, 07/07/2020, and 07/06/2020.
										10	Aug 3, 2020	suttoc2	(\$692.28)	Optional Pavement -7/29 and 07/31 Bottom and Middle Lift SP190
										11	Aug 17, 2020	suttoc2	(\$81.54)	Optional Pavement SP125 20-41 Paved 8/4/2020
										12	Sep 2, 2020	suttoc2	(\$346.72)	08/18- SP190 443.60 SY (\$-149.06) 08/18-SP190 391.10 SY (\$-92.76) 08/19-SP125 458.90 SY (\$-104.90)
			14	Sep 30,	suttoc2	(\$43.56)	J2P3173 AC Adjustment Correction on Square Yards paved on 08/18 and							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3173	1200	MISC.	Other Item Adjustment	ACAD		2020			08/19 Originally Reported: 443.6 SY 4.25" SP190 on 08/18 deducting -\$149.06 391.1 SY 3" SP190 on 08/18 deducting -\$92.76 458.9 SY 1.75" SP125 on 08/19 deducting -\$104.90 Corrected to Actual SY Paved: 643.3 SY 4.25" SP190 on 08/18 deducting -\$216.16 291.9 SY 3" SP190 on 08/18 deducting -\$69.24 458.8 SY 1.75" SP125 on 08/19 deducting -\$104.88
				ACAD - Total				(\$1,458.91)	
				Other Item Adjustment - Total				(\$1,458.91)	
			Overrun	Overrun	14	Sep 30, 2020	SYSTEM	\$376.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	(\$376.20)	
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				1200 - Total				(\$1,458.91)	
	1210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		12	Sep 2, 2020	SYSTEM	\$10,946.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$10,946.00)	
					13	Sep 16, 2020	SYSTEM	\$10,946.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$10,946.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			Other Item Adjustment	ACAD	12	Sep 2, 2020	suttoc2	(\$99.99)	08/19-SP125 42.1 tons (\$-99.99)
				ACAD - Total				(\$99.99)	
				Other Item Adjustment - Total				(\$99.99)	
				1210 - Total				(\$99.99)	
	1230	ROCK LINING	Material		10	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$200.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				1230 - Total				\$0.00	
	1370	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Aug 3, 2020	SYSTEM	(\$540.00)	
				- Total				(\$540.00)	
				Material - Total				(\$540.00)	
			MaterialCredit		11	Aug 17, 2020	SYSTEM	\$540.00	
				- Total				\$540.00	
				MaterialCredit - Total				\$540.00	
				1370 - Total				\$0.00	
	1380	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$179.43	Unit Price=\$0.22 Paid Amount=\$3,588.64 (16,312 LF) Avg Retro Reading=598
				REFL - Total				\$179.43	
				Other Item Adjustment - Total				\$179.43	
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$143.66)	
					15	Oct 15, 2020	SYSTEM	\$143.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.22000 - 0.22000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3173	1380	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
	1380 - Total							\$179.43	
	1390	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$112.94	Unit Price=\$0.22 Paid Amount=\$2,258.74 (10,267 LF) Avg Retro Reading=436
REFL - Total				\$112.94					
Other Item Adjustment - Total				\$112.94					
1390 - Total							\$112.94		
1400	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$107.20	Unit Price=\$1.10 Paid Amount=\$2,143.90 (1,949 LF) Avg Retro Reading=785	
		REFL - Total				\$107.20			
		Other Item Adjustment - Total				\$107.20			
		Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$181.50)		
				15	Oct 15, 2020	SYSTEM	\$181.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
Overrun - Total				\$0.00					
1400 - Total							\$107.20		
1410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$15.23	Unit Price=\$0.16 Paid Amount=\$304.64 (1,904 LF) Avg Retro Reading=498	
		REFL - Total				\$15.23			
		Other Item Adjustment - Total				\$15.23			
		Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$23.04)		
				15	Oct 15, 2020	SYSTEM	\$23.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.16000 - 0.16000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
Overrun - Total				\$0.00					
1410 - Total							\$15.23		
1420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$16.91	Unit Price=\$0.16 Paid Amount=\$338.24 (2,114 LF) Avg Retro Reading=417	
		REFL - Total				\$16.91			
		Other Item Adjustment - Total				\$16.91			
1420 - Total							\$16.91		
1430	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$202.13	Unit Price=\$5.50 Paid Amount=\$4,042.50 (735 LF) Avg Retro Reading=476	
		REFL - Total				\$202.13			
		Other Item Adjustment - Total				\$202.13			
1430 - Total							\$202.13		
1440	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Other Item Adjustment	REFL	15	Oct 15, 2020	suttoc2	\$157.30	Unit Price=\$5.50 Paid Amount=\$3,146 (572 LF) Avg Retro Reading=310	
		REFL - Total				\$157.30			
		Other Item Adjustment - Total				\$157.30			
1440 - Total							\$157.30		
1450	MISC. PAVEMENT MARKINGS	Material		10	Aug 3, 2020	SYSTEM	(\$3,520.00)		
		- Total				(\$3,520.00)			
		Material - Total				(\$3,520.00)			
		MaterialCredit		11	Aug 17, 2020	SYSTEM	\$3,520.00		



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3173	1450	MISC. PAVEMENT MARKINGS	MaterialCredit	- Total				\$3,520.00					
			MaterialCredit	- Total				\$3,520.00					
			1450 - Total							\$0.00			
	1500	18 IN. PIPE CULVERT GROUP B	Material			8	Jun 30, 2020	SYSTEM	(\$3,168.00)				
						9	Jul 15, 2020	SYSTEM	(\$3,168.00)				
						10	Aug 3, 2020	SYSTEM	(\$3,168.00)				
						11	Aug 17, 2020	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						11	Aug 17, 2020	SYSTEM	(\$3,168.00)				
						12	Sep 2, 2020	SYSTEM	(\$3,168.00)				
						- Total					(\$12,672.00)		
						Material - Total					(\$12,672.00)		
						MaterialCredit		9	Jul 15, 2020	SYSTEM	\$3,168.00		
								10	Aug 3, 2020	SYSTEM	\$3,168.00		
								11	Aug 17, 2020	SYSTEM	\$3,168.00		
								13	Sep 16, 2020	SYSTEM	\$3,168.00		
								- Total				\$12,672.00	
						MaterialCredit - Total						\$12,672.00	
				1500 - Total							\$0.00		
	1510	24 IN. PIPE CULVERT GROUP B	Material			8	Jun 30, 2020	SYSTEM	(\$5,720.00)				
						9	Jul 15, 2020	SYSTEM	(\$5,720.00)				
						10	Aug 3, 2020	SYSTEM	(\$5,720.00)				
						11	Aug 17, 2020	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						11	Aug 17, 2020	SYSTEM	(\$5,720.00)				
						12	Sep 2, 2020	SYSTEM	(\$5,720.00)				
						- Total					(\$22,880.00)		
					Material - Total					(\$22,880.00)			
					MaterialCredit		9	Jul 15, 2020	SYSTEM	\$5,720.00			
							10	Aug 3, 2020	SYSTEM	\$5,720.00			
							11	Aug 17, 2020	SYSTEM	\$5,720.00			
							13	Sep 16, 2020	SYSTEM	\$5,720.00			
							- Total				\$22,880.00		
					MaterialCredit - Total						\$22,880.00		
1510 - Total							\$0.00						
1520	18 IN. PIPE CULVERT GROUP C	Material			9	Jul 15, 2020	SYSTEM	(\$2,880.00)					
					10	Aug 3, 2020	SYSTEM	(\$7,392.00)					
					11	Aug 17, 2020	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user suttoc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3173	1520	18 IN. PIPE CULVERT GROUP C	Material		11	Aug 17, 2020	SYSTEM	(\$7,392.00)					
					12	Sep 2, 2020	SYSTEM	(\$8,688.00)					
					14	Sep 30, 2020	SYSTEM	\$11,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	Sep 30, 2020	SYSTEM	(\$11,232.00)					
				- Total							(\$18,960.00)		
				Material - Total							(\$18,960.00)		
			MaterialCredit		10	Aug 3, 2020	SYSTEM	\$2,880.00					
					11	Aug 17, 2020	SYSTEM	\$7,392.00					
					13	Sep 16, 2020	SYSTEM	\$8,688.00					
					- Total							\$18,960.00	
				MaterialCredit - Total							\$18,960.00		
			Overrun	Overrun	14	Sep 30, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					14	Sep 30, 2020	SYSTEM	(\$2,160.00)					
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
			1520 - Total								\$0.00		
			1540	18 IN. SAFETY SLOPE END SECTION	Material		8	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user suttoc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
							8	Jun 30, 2020	SYSTEM	(\$1,650.00)			
	- Total							\$0.00					
	Material - Total							\$0.00					
1540 - Total								\$0.00					
1550	SEEDING - COOL SEASON MIXTURES	Material		11	Aug 17, 2020	SYSTEM	(\$1,198.50)						
				- Total							(\$1,198.50)		
			Material - Total							(\$1,198.50)			
		MaterialCredit		12	Sep 2, 2020	SYSTEM	\$1,198.50						
				- Total							\$1,198.50		
			MaterialCredit - Total							\$1,198.50			
		Overrun	Overrun	14	Sep 30, 2020	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				14	Sep 30, 2020	SYSTEM	(\$1,275.00)						
	Overrun - Total							\$0.00					
	Overrun - Total							\$0.00					
1550 - Total								\$0.00					
1560	ROCK DITCH CHECK	Material		7	Jun 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				7	Jun 16, 2020	SYSTEM	(\$2,200.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
1560 - Total								\$0.00					
1590	SILT FENCE	Material		7	Jun 16, 2020	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3173	1590	SILT FENCE	Material		7	Jun 16, 2020	SYSTEM	(\$1,137.50)	
								- Total	\$0.00
								Material - Total	\$0.00
								1590 - Total	\$0.00
	1620	STRUCTURAL STEEL POSTS	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$652.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$652.64)	
					12	Sep 2, 2020	SYSTEM	(\$652.64)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 2, 2020	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	\$652.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$382.50)	
					13	Sep 16, 2020	SYSTEM	(\$1,035.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 15, 2020	SYSTEM	\$1,035.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.50000 - 4.50000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								1620 - Total	\$0.00
	1700	ST-STRUCTURAL	Material		7	Jun 16, 2020	SYSTEM	(\$11,968.00)	
								- Total	(\$11,968.00)
								Material - Total	(\$11,968.00)
			MaterialCredit		8	Jun 30, 2020	SYSTEM	\$11,968.00	
								- Total	\$11,968.00
								MaterialCredit - Total	\$11,968.00
								1700 - Total	\$0.00
								J2P3173 - Total	(\$906.74)
								Overall - Total	(\$67,704.04)