

#### Pay Estimate Created Date: June 24, 2021

Final Estimate N 21	umber	Contra Prime	act ID 1 Contractor E	I91213-B03 Emery Sapp			eriod Start eriod End		2021 Ne	iginal Contract Amount It Change Order Amount Irrent Contract Amount			
Approval Date											By User		
December 2, 2021				Generated	and Appro	oved (and	should be c	onsidered	Draft) at the	Project Office Level by	vierss		
December 2, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc											
December 3, 2021					Revie	ewed and <i>i</i>	Approved at	the Centra	al Office Co	ntrollers Office Level by	ramses1		
Original Compl	etion Da	ite	Current Co	ompletion D	Date	Actual	Completion	Date	% of	Current Contract Amoun	Amount Complete		
November 1	, 2020		Novem	ber 1, 2020		Au	August 7, 2020 100.00%						
	Co	ontract li	nformational	Dates				Mileston	es				
Date Description	on O	riginal C	ompletion Da	ate Curren	t Complet	tion Date	No Milest	ones Exist	for Contrac	t			
Acceptance Date	Fe	ebruary 2	, 2021	Februa	ry 2, 2021								
Awarded Date	Ja	anuary 9,	2020	Januar	y 9, 2020								
Letting Date	De	ecember	13, 2019	Decem	ber 13, 20	19							
Notice to Proceed	Date Ma	arch 9, 2	020	March	9, 2020								
Open to Traffic Dat	e Ju	ıly 31, 20	20	July 31	, 2020								
Work Began Date	Ma	arch 27, 2	2020	March	27, 2020								

Contract Total Pa	ay For Estimate No. 21			
		This Estimate	Previous	To Date
191213-B03				
	Total Posted Items Pay	\$0.00	\$6,509,264.37	\$6,509,264.37
	Gross Item Adjustments	\$0.00	(\$97,801.72)	(\$97,801.72)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$367,665.73	\$367,665.73
			\$6,779,128.38	\$6,779,128.38
Contract Total Pa	ayable This Estimate:	\$0.00		
<mark>ltems Paid This E</mark>	stimate Period			
No Data Availab	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	ments Exist on Contract			
Line Item Adjustm	nents This Estimate			
Ne Dete Aveilek				

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J2P3175	FAF 36-3(76)	Coldmill and resurface	36	SHELBY	on eastbound lanes from 1.7 miles west of Route 151 to 2.2 miles east of Route PP near Lakenan								
J2P3176	FAF 36-3(77)	Resurface	36	MACON	on westbound lanes from 1.7 miles west of Route Z to North Fork Salt River near Hunnewell and from 2.2 miles west of Route 151 to 0.8 mile east of Route 63 near Macon								
J2S3155	FAS S201(19)	Coldmill and resurface	0	MACON	from 0.3 mile north of Route 36 interchange to south ramps at interchange at Bevier								

### Totals by Job Numbers

J2P3175		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$4,430,561.41	\$4,430,561.41
	Gross Item Adjustments	\$0.00	(\$79,416.01)	(\$79,416.01)
	Gross Item Pay	\$0.00	\$4,351,145.40	\$4,351,145.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$243,312.93	\$243.312.93
	Other Contract Adjustments	φ0.00	φ <b>2</b> 43,312.93	\$243,312.33
J2P3176		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1.801.587.67	\$1,801,587.67
	Gross Item Adjustments	\$0.00	(\$15,976.16)	(\$15,976.16)
	Gross Item Pay	\$0.00	\$1,785,611.51	\$1,785,611.51
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$108,434.10	\$108,434.10
J2S3155				7.5.4
J299199	Dente dittere Devi	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$277,115.29	\$277,115.29
	Gross Item Adjustments	\$0.00	(\$2,409.55)	(\$2,409.55)
	Gross Item Pay	\$0.00	\$274,705.74	\$274,705.74
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$15,918.70	\$15.918.70



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

Note: Posted 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	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-B03	J2P3175	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,330.60	\$6,653.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,145.00	-2,615.00	3,530.00	TONS	3,530.00	\$22.00	\$77,660.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	158.00	-8.00	150.00	TONS	150.00	\$67.75	\$10,162.50
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,660.00	-642.90	7,017.10	TONS	7,017.10	\$51.10	\$358,573.81
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION (IC)	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0001	0070	4019901	MISC.PAVER-MOUNTED THERMAL PROFILES (PMTPS)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0080	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) - SHOULDER PAVEMENT REPAIR	288.00	1,656.80	1,944.80	TONS	1,944.80	\$115.50	\$224,624.40
		0001	0090	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	27,499.00	626.50	28,125.50	TONS	28,125.50	\$52.70	\$1,482,213.85
		0001	0100	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	16,446.00	-112.50	16,333.50	TONS	16,333.50	\$59.10	\$965,309.85
		0001	0110	4079912	MISC.LOW-TRACKING OR NON-TRACKING TACK	48,878.00	354.00	49,232.00	GAL	49,232.00	\$2.50	\$123,080.00
		0001	0120	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING - SHOULDER PAVEMENT REPAIR	53.00	288.20	341.20	GAL	341.20	\$2.50	\$853.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$810.00	\$1,620.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,578.20	29.80	2,608.00	SQYD	2,608.00	\$144.10	\$375,812.80
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	259.00	-259.00	0.00	SQYD	0.00	\$0.90	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	259.00	-259.00	0.00	SQYD	0.00	\$0.25	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11,047.00	-18.00	11,029.00	LF	11,029.00	\$3.80	\$41,910.20
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,922.00	-5,165.00	757.00	EA	757.00	\$3.60	\$2,725.20
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	110.00	120.00	EA	120.00	\$10.20	\$1,224.00
		0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	14.00	-14.00	0.00	EA	0.00	\$2.95	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,959.00	-529.24	1,429.76	SQFT	1,429.76	\$5.45	\$7,792.19
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$54.50	\$490.50
		0001	0230	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$22.00	\$88.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	300.00	120.00	420.00	EA	420.00	\$22.00	\$9,240.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	18.00 -	3.00 -18.00	0.00	EA	0.00		\$0.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00		\$1,850.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,815.00	\$7,630.00
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,635.00	\$6,540.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$222,394.75	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$193,380.75	\$193,380.75
		0001	0300	6200020	PLURAL COMPONENT LIQUID PAVEMENT MARKING, LEFT/RIGHT ARROW	40.00	-40.00	0.00	EA	0.00	\$325.00	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	138,887.00	0.00	138,887.00	LF	138,887.00	\$0.24	\$33,332.88
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,333.00	0.00	104,333.00	LF	104,333.00	\$0.24	\$25,039.92
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,050.00	15.00	1,065.00	LF	1,065.00	\$1.10	\$1,171.50
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$28,300.00	\$28,300.00
		0001	0350	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	576.00	-3.00	573.00	LF	573.00	\$1.10	\$630.30
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	324,635.00	0.00	324,635.00	SQYD	324,635.00	\$0.50	\$162,317.50
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,244.00	0.00	28,244.00	SQYD	28,244.00	\$1.10	\$31,068.40
		0001	0380	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) - SHOULDER PAVEMENT REPAIR	1,063.00	6,311.47	7,374.47	SQYD	7,374.47	\$16.75	\$123,522.37
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,844.70	0.00	1,844.70	STA	1,844.70	\$13.60	\$25,087.92
		0010	0400	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	\$26.10	\$8,482.50
		0010	0410	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the t	time the Es	stimate was	Genera	ted.		
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-B03	J2P3175	0010	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,075.00	\$6,150.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$29,014.00	\$29,014.00
		0001	5002	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	40.00	40.00	EA	40.00	\$300.50	\$12,020.00
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	34.00	34.00	EA	34.00	\$35.00	\$1,190.00
	Project J2	2P3175 - To	btal Value	Posted to D	Date as of Report Generated Date		· ·					\$4,430,561.34
	J2P3176	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,350.00	\$7,350.00
		0001	0440	2153000	SHAPING SLOPES, CLASS III	16.00	-1.20	14.80	100F	14.80	\$1,125.00	\$16,650.00
		0001	0450	3049910	MISC.PERM AGGR EDGE TRTMT	3,137.40	-1,700.40	1,437.00	TONS	1,437.00	\$21.85	\$31,398.45
		0001	0460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	137.00	-62.24	74.76	TONS	74.76	\$86.00	\$6,429.36
		0001	0470	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,962.70	-875.80	3,086.90	TONS	3,086.90	\$57.00	\$175,953.30
		0001	0480	4019910	MISC.Bituminous Pavement Mixture PG 64-22 (BP-1) - Shoulder	189.60	-2.40	187.20	TONS	187.20	\$108.00	\$20,217.60
		0001	0490	4030003	Pavement Repair ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	11,621.40	199.50	11,820.90	TONS	11,820.90	\$53.50	\$632,418.15
		0001	0500	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	7,261.00	287.80	7,548.80	TONS	7,548.80	\$59.10	\$446,134.08
			0510	4079912	MISC.Tack Coat Low-tracking or Non-tracking	24,409.00	211.00	24,620.00	GAL	24,620.00	\$2.50	\$61,550.00
		0001	0520	4079912	MISC.Tack Coat Low-tracking or Non-tracking - Shoulder Pavement	36.00	22.00	58.00	GAL	58.00	\$2.50	\$145.00
		0001			Repair	30.00	22.00					
		0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA	2.00	\$820.00	\$1,640.00
		0001	0540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	688.00	4.00	692.00	SQYD	692.00	\$165.00	\$114,180.00
		0001	0550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	69.00	-69.00	0.00	SQYD	0.00	\$0.90	\$0.00
		0001	0560	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	69.00	-69.00	0.00	SQYD	0.00	\$0.22	\$0.00
		0001 0570	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,890.00	0.00	2,890.00	LF	2,890.00	\$3.80	\$10,982.00	
		0001	0580	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,660.00	-960.00	700.00	EA	700.00	\$3.60	\$2,520.00
		0001	0590	6161005	CONSTRUCTION SIGNS	1,170.00	-202.20	967.80	SQFT	967.80	\$5.50	\$5,322.90
		0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	-2.00	7.00	EA	7.00	\$54.50	\$381.50
		0001	0610	6161009	FLAG ASSEMBLY	4.00	-2.00	2.00	EA	2.00	\$21.80	\$43.60
		0001	0620	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$21.80	\$5,450.00
		0001	0630	6161030	TYPE III MOVEABLE BARRICADE	20.00	-20.00	0.00	EA	0.00	\$120.00	\$0.00
		0001	0640	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$925.00	\$925.00
		0001	0650	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$3,825.00	\$3,825.00
		0001	0660	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,650.00	\$6,600.00
		0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0680	6200020	PLURAL COMPONENT LIQUID PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	-21.00	0.00	EA	0.00	\$325.00	\$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,772.00	2,289.00	62,061.00	LF	62,061.00	\$0.27	\$16,756.47
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,558.00	-492.00	45,066.00	LF	45,066.00	\$0.27	\$12,167.82
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	270.00	30.00	300.00	LF	300.00	\$1.10	\$330.00
		0001	0720	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,250.00	\$15,250.00
		0001	0730	6209903	MISC.8 IN. HB WB PVMT MARK PAINT, TYPE L BEADS	324.00	-109.00	215.00	LF	215.00	\$1.10	\$236.50
		0001	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	135,782.00	0.00	135,782.00	SQYD	135,782.00	\$0.50	\$67,891.00
		0001	0750	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	16,937.00	0.00	16,937.00	SQYD	16,937.00	\$2.50	\$42,342.50
		0001	0760	6229905	MISC.Coldmilling Bituminous Pavement for Removal of Surfacing	701.00	-197.10	503.90	SQYD	503.90	\$18.95	\$9,548.90
			0770	6261000A	(Greater Than 3 In. Thick) - Shoulder Pavement Repair BITUMINOUS SHOULDER RUMBLE STRIP	737.10	34.00	771.10	STA	771.10	\$13.65	\$10,525.52
		0001										
		0010	0780	6061060		775.00	0.00	775.00	LF	775.00	\$24.10	\$18,677.50
		0010	0790	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00
	0010 0800 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)						0.00	6.00	EA	6.00	\$2,950.00	\$17,700.00



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

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

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

Contract m.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 POSTE To Date (See repor generated date)
1213-B03	J2P3176	0001	5003	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	21.00	21.00	EA	21.00	\$300.50	\$6,310.5
		0001	5005	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	21.00	21.00	EA	21.00	\$35.00	\$735.0
	Project J2	2P3176 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,801,587.6
	J2S3155	0001	0810	2072000	LINEAR GRADING CLASS 2	18.70	0.00	18.70	STA	18.70	\$1,055.00	\$19,728.5
		0001	0820	3049910	MISC.FURNISHING AND PLACING ROCK BASE - 4 INCH ROCK BASE-CLEAN 3 INCH MINUS ROCK SIZE	177.20	31.31	208.51	TONS	208.51	\$63.15	\$13,167.4
		0001	0830	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT - AGGREGATE WEDGE/SURFACING ALONG EDGE OF PAVEMENT	83.40	-5.40	78.00	TONS	78.00	\$72.50	\$5,655.0
		0001	0840	3049910	MISC.TYPE 1 AGGREGATE BASE 2 IN. THICK - AGGREGATE RIENFORCED SHOULDERS AT RADIUS AREAS	108.80	78.61	187.41	TONS	187.41	\$52.20	\$9,782.8
		0001	0850	4039910	MISC.FIBER REINFORCED ASPHALT CONCRETE	738.00	-38.40	699.60	TONS	699.60	\$95.20	\$66,601.9
		0001	0860	4039910	MISC.FIBER REINFORCED ASPHALT CONCRETE	895.00	34.30	929.30	TONS	929.30	\$81.50	\$75,737.9
		0001	0870	4079912	MISC.LOW-TRACKING OR NON-TRACKING TACK COAT	1,063.00	-189.00	874.00	GAL	874.00	\$3.10	\$2,709.4
		0001	0880	6161005	CONSTRUCTION SIGNS	746.00	-156.28	589.72	SQFT	589.72	\$5.50	\$3,243.
		0001	0890	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$54.50	\$327.0
		0001	0900	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$22.00	\$264.
		0001	0910	6161010	RELOCATED SIGNS	240.00	0.00	240.00	SQFT	240.00	\$5.75	\$1,380.
		0001	0920	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$22.00	\$4,400.
		0001	0930	6161030	TYPE III MOVEABLE BARRICADE	12.00	-8.00	4.00	EA	4.00	\$120.00	\$480.
		0001	0940	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,725.00	\$10,900.
		0001	0950	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0001	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,685.00	152.00	2,837.00	LF	2,837.00	\$0.45	\$1,276.
		0001	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,204.00	182.00	2,386.00	LF	2,386.00	\$0.45	\$1,073.
		0001	0980	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5,165.00	0.00	5,165.00	SQYD	5,165.00	\$7.50	\$38,737.
		0001	0990	8059901	MISC.PERMANENT SEEDING AND MULCHING FOR GRADED SHOULDER AND SLOPE	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.
		0001	1000	8061006	ALTERNATE DITCH CHECK	20.00	-20.00	0.00	LF	0.00	\$11.00	\$0.
		0001	1010	8061019	SILT FENCE	560.00	0.00	560.00	LF	560.00	\$2.50	\$1,400.
	Projec <u>t J</u> 2	2S3155 - <u>To</u>	tal Value	e Posted t <u>o D</u>	Date as of Report Generated Date							\$277,115.
042 002 000	well Total	Value Beer	tod to Da	to as of Pon	ort Generated Date							\$6,509,264.



## 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. 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
2P3175	0210	March 27,	98	See Special Sign Details			Start of Job	1		CONST-5 96X48 32.00 POINT OF PRESENCE	32	32
		2020		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			Start of Job	2.00	10			20
				GO20-2 48x24 8.00 END ROAD WORK			End of Job	2.00	8			10
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			Start of Job	1.00	18			18
				See Special Sign Details			Start of Job	1.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	12.00	1:
		April 20,	1027	R4-1 36x48 12.00 DO NOT PASS			work zone	4.00	12			48
		2020		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			work zone	4.00	4.67			18.68
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			work zone	33.00	16			528
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			work zone	2.00	16			32
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			work zone	1.00	16			1
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)			work zone	1.00	16			1
				R4-2 36x48 12.00 PASS WITH CARE			work zone	4.00	12			4
				R2-1 36x48 12.00 SPEED LIMIT XX			work zone	8.00	12			9
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			work zone	5.00	16			8
				CONST-3A 60x48 20.00 FINE SIGN			work zone	4.00	20			8
				WO8-1 48x48 16.00 BUMP			work zone	4.00	16			64
	0210 - To	otal										1124.6
2P3176	0590	March 27, 2020	98	See Special Sign Details			Start of Job	1.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	12.00	1:
				See Special Sign Details			Start of Job	1.00		CONST-5 96x48 32.00 POINT OF PRESENCE	32.00	32
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			Start of Job	2.00	10			2
				GO20-2 48x24 8.00 END ROAD WORK			End of Job	2.00	8			1
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			Start of Job	1.00	18			1
		April 18, 2020	272	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			Start of Work Zone	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Side Roads	18.00	16			28



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2P3175	0040	GRAVEL (A) OR CRUSHED	Material	туре	7	Jul 15, 2020	SYSTEM	(\$5,812.95)	
		STONE (B)			8	Aug 3, 2020	SYSTEM	\$10,704.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$10,704.50)	
				- Total				(\$5,812.95)	
			Material - Tota	1				(\$5,812.95)	
			MaterialCredit		8	Aug 3, 2020	SYSTEM	\$5,812.95	
				- Total				\$5,812.95	
			MaterialCredit	- Total				\$5,812.95	
	0040 -	Total						\$0.00	
	0050	BIT. PAVEMENT	Other Item Adjustment	ACAD	7	Jul 15, 2020	peterc6	(\$12,036.94)	
		MIXTURE PG64-22 (BP-1)			8	Aug 3, 2020	peterc6	(\$190.25)	
		, ,		ACAD - Tota	al			(\$12,227.19)	
			Other Item Adj	justment - To	tal			(\$12,227.19)	
)	0050 -	Total						(\$12,227.19)	
	0060	MISC.	Other Item Adjustment	INTC	18	Dec 31, 2020	peterc6	\$14,086.78	This bonus is the combination of IC and IR and is the total ICIR bonus.
				INTC - Total				\$14,086.78	
			Other Item Adj	justment - To	tal			\$14,086.78	
	0060 -	Total						\$14,086.78	
	0080	MISC.	Other Item Adjustment	ACAD	3	May 15, 2020	peterc6	(\$457.38)	
					4	Jun 1, 2020	peterc6	(\$1,158.27)	
					5	Jun 16, 2020	peterc6	(\$441.03)	
					6	Jun 30, 2020	peterc6	(\$46.51)	
					7	Jul 15, 2020	peterc6	(\$196.70)	
				ACAD - Tota				(\$2,299.89)	
			Other Item Adj			M. 17	OVETE	(\$2,299.89)	
			Overrun	Overrun		May 15, 2020	SYSTEM	(\$15,313.00)	
					4	Jun 1, 2020	SYSTEM	(\$123,016.75)	
					5	Jun 16, 2020	SYSTEM	(\$23,831.12)	
					6	Jun 30, 2020	SYSTEM	(\$2,984.52)	
					7	Jul 15, 2020	SYSTEM	(\$11,832.98)	
					15	Nov 16, 2020	SYSTEM	(\$14,378.60)	
					18	Dec 31, 2020	SYSTEM	(\$3.47)	
					19	Jan 14, 2021	SYSTEM	\$191,360.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.50000 - 115.50000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.04)	
			Overrun - Tota	ıl				(\$0.04)	
	0080 -	Total						(\$2,299.93)	
	0090	ASPH. CONC. MIXTURE PG 70-22	Material		6	Jun 30, 2020	SYSTEM	\$1,212,453.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3175	0090	(SP095C)	Material		6	Jun 30, 2020	SYSTEM	(\$1,212,453.09)	
					7	Jul 15, 2020	SYSTEM	\$1,482,211.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 15, 2020	SYSTEM	(\$1,482,211.22)	
					8	Aug 3, 2020	SYSTEM	\$1,482,211.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,482,211.22)	
					9	Aug 17, 2020	SYSTEM	\$1,482,211.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 17, 2020	SYSTEM	(\$1,482,211.22)	
					10	Sep 2, 2020	SYSTEM	\$1,482,211.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2020	SYSTEM	(\$1,482,211.22)	
					11	Sep 15, 2020	SYSTEM	\$1,482,211.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 15, 2020	SYSTEM	(\$1,482,211.22)	
					12	Sep 30, 2020	SYSTEM	\$1,482,211.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 30, 2020	SYSTEM	(\$1,482,211.22)	
					13	Oct 15, 2020	SYSTEM	\$1,482,211.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 15, 2020	SYSTEM	(\$1,482,211.22)	
					14	Oct 30, 2020	SYSTEM	\$1,482,211.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 30, 2020	SYSTEM	(\$1,482,211.22)	
					15	Nov 16, 2020	SYSTEM	\$1,483,024.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 16, 2020	SYSTEM	(\$1,483,024.90)	
					16	Nov 30, 2020	SYSTEM	\$1,483,024.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 30, 2020	SYSTEM	(\$1,483,024.90)	
					17	Dec 15, 2020	SYSTEM	\$1,482,211.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 15, 2020	SYSTEM	(\$1,482,211.22)	
					18	Dec 31, 2020	SYSTEM	\$1,482,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 31, 2020	SYSTEM	(\$1,482,213.85)	
					19	Jan 14, 2021	SYSTEM	\$1,482,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 14, 2021	SYSTEM	(\$1,482,213.85)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3175	0090		Material		20	Feb 26, 2021	SYSTEM	\$1,482,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 26, 2021	SYSTEM	(\$1,482,213.85)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	5	Jun 16, 2020	peterc6	(\$3,599.51)	
					6	Jun 30, 2020	peterc6	(\$37,812.55)	
					7	Jul 15, 2020	peterc6	(\$9,828.00)	
				ACAD - Tota	al			(\$51,240.06)	
			Other Item Ad	justment - To	tal			(\$51,240.06)	
			Overrun	Overrun	7	Jul 15, 2020	SYSTEM	(\$5,399.12)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 15, 2020	SYSTEM	\$38,413.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 15, 2020	SYSTEM	(\$33,013.91)	
					8	Aug 3, 2020	SYSTEM	(\$33,013.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 3, 2020	SYSTEM	\$33,013.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 17, 2020	SYSTEM	(\$33,013.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 17, 2020	SYSTEM	\$33,013.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2020	SYSTEM	(\$33,013.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 2, 2020	SYSTEM	\$33,013.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 15, 2020	SYSTEM	(\$33,013.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 15, 2020	SYSTEM	\$33,013.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 30, 2020	SYSTEM	(\$33,013.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 30, 2020	SYSTEM	\$33,013.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 15, 2020	SYSTEM	(\$33,013.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 15, 2020	SYSTEM	\$33,013.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 30, 2020	SYSTEM	(\$33,013.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 30, 2020	SYSTEM	\$33,013.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 16, 2020	SYSTEM	(\$33,013.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 16, 2020	SYSTEM	\$813.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 16, 2020	SYSTEM	\$33,013.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3175	0090		Overrun	Overrun	15	Nov 16, 2020	SYSTEM	(\$813.69)	
					16	Nov 30, 2020	SYSTEM	(\$33,827.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 30, 2020	SYSTEM	\$33,827.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 15, 2020	SYSTEM	(\$33,013.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 15, 2020	SYSTEM	\$33,013.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 31, 2020	SYSTEM	(\$33,013.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 31, 2020	SYSTEM	\$2.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 28125.500; Overrun Quantity Balance 626.50.
					18	Dec 31, 2020	SYSTEM	\$33,013.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 28125.500; Overrun Quantity Balance 626.50.
					18	Dec 31, 2020	SYSTEM	(\$2.64)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -							(\$51,240.06)	
	0100	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material		5	Jun 16, 2020	SYSTEM	(\$728,909.26)	
		10 22 (01 0401)			6	Jun 30, 2020	SYSTEM	\$256,109.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 30, 2020	SYSTEM	(\$256,109.26)	
					7	Jul 15, 2020	SYSTEM	\$256,109.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 15, 2020	SYSTEM	(\$256,109.26)	
					8	Aug 3, 2020	SYSTEM	\$492,509.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$492,509.26)	
					9	Aug 17, 2020	SYSTEM	\$492,509.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2020	SYSTEM	(\$492,509.26)	
					10	Sep 2, 2020	SYSTEM	\$492,509.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2020	SYSTEM	(\$492,509.26)	
					11	Sep 15, 2020	SYSTEM	\$492,509.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 15, 2020	SYSTEM	(\$492,509.26)	
					12	Sep 30, 2020	SYSTEM	\$492,509.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 30, 2020	SYSTEM	(\$492,509.26)	
					13	Oct 15, 2020	SYSTEM	\$492,509.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.



			1						
oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
93175	0100	ASPH. CONC. MIXTURE PG	Material	Туре	13	Oct 15, 2020	SYSTEM	(\$492,509.26)	
		70-22 (SP048F)			14	Oct 30, 2020	SYSTEM	\$492,509.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 30, 2020	SYSTEM	(\$492,509.26)	
					15	Nov 16, 2020	SYSTEM	\$492,509.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 16, 2020	SYSTEM	(\$492,509.26)	
					16	Nov 30, 2020	SYSTEM	\$492,509.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 30, 2020	SYSTEM	(\$492,509.26)	
					17	Dec 15, 2020	SYSTEM	\$492,509.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 15, 2020	SYSTEM	(\$492,509.26)	
					18	Dec 31, 2020	SYSTEM	\$492,509.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 31, 2020	SYSTEM	(\$492,509.85)	
					19	Jan 14, 2021	SYSTEM	\$492,509.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 14, 2021	SYSTEM	(\$492,509.85)	
					20	Feb 26, 2021	SYSTEM	\$492,509.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 26, 2021	SYSTEM	(\$492,509.85)	
				- Total				(\$728,909.26)	
			Material - Tota	ıl				(\$728,909.26)	
			MaterialCredit		6	Jun 30, 2020	SYSTEM	\$728,909.26	
				- Total			\$728,909.26		
			MaterialCredit	- Total				\$728,909.26	
			Other Item Adjustment	ACAD	4	Jun 1, 2020	peterc6	(\$9,161.82)	
					5	Jun 16, 2020	peterc6	(\$21,170.10)	
				ACAD - Tot	al			(\$30,331.92)	
			Other Item Ad	justment - To	tal			(\$30,331.92)	
	0100 -	Total						(\$30,331.92)	
	0110	MISC. NON STANDARD TACK COAT	Overrun	Overrun	7	Jul 15, 2020	SYSTEM	(\$697.50)	
		TAGE COAT			10	Sep 2, 2020	SYSTEM	(\$187.50)	
					15	Nov 16, 2020	SYSTEM	\$885.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0120	MISC. NON STANDARD	Overrun	Overrun	3	May 15, 2020	SYSTEM	(\$55.00)	
		TACK COAT			4	Jun 1, 2020	SYSTEM	(\$423.50)	



Dec 13, 2021

3737     0/20 TACK COAT TACK COAT TACK COAT TACK COAT     0<	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the	P3175	0120	STANDARD	Overrun		5		SYSTEM	(\$242.00)	
Overrun - Table         Overrun - Table         Sold in the section averaged overrun eightements for installed quartity is applied if from-zero).           1100         FURN Quart - Table         Overrun - Table         50.00         Mar 1, 50.00 <td< td=""><td></td><td></td><td>TACK COAT</td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$720.50</td><td>Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).</td></td<>			TACK COAT			15		SYSTEM	\$720.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
1120 - Total         Overrun - Total         Overrun - Total         SYSTEN         (44.24).180           0140         PURAL FOR FLUE DEPTH         Overrun - Total         SYSTEN         (42.24).18         Ump processes of the second on overaged overrun adjustments of "14.1000".14.0.0           0 overrun - Total         Overrun - Total         0.00         0.00         0.00         0.00           0 overrun - Total         0.00         <					Overrun - T	otal			\$0.00	
110 NULL PRIM MULT PRI				Overrun - Tota	al				\$0.00	
PLACE CONC PULL DEFIN         PLACE CONC 4         Part of the second on verspeed overnon adjustments for installed quartity applied (from 2000)         Unit proce based on averspeed overnon adjustments for installed quartity is applied (from 2000)           Overnon - Total         50.00         50.00           Overnon - Total         50.00           Overnon - Total         50.00           Overnon - Total         50.00           Overnon - Total         2.000           Overnon - Total         50.00           Overnon - Total         2.000           Overnon - Total         50.00           Overnon - Total         51.00.00           Overnon -		0120 -	Total						\$0.00	
FULL DEPTH         4         Junity         SYSTEM         54,28-18         Old prote based on everaged memory elements of relative digaments digaments of relative digaments digaments of relative		0140	PLACE CONC	Overrun	Overrun	3		SYSTEM	(\$4,294.18)	
Overrun - Total         Overrun - Total         Status           0180         Overrun - Total         4.         May 4.         SYSTEM         S(1.12.0.0)           0180         Overrun - Total         2.         May 4.         SYSTEM         S(1.12.0.0)           0180         Overrun - Total         2.         May 4.         SYSTEM         S(1.12.0.0)         Unit price based on averaged overrun adjustments of installed quantity previous payment estimates. Price Adjustment of the film Adjustment - Total           01910         8.N. VHB ILD MAY BULD Price May 1.         Cherr Item Adjustment - Total         \$14.43.73         documentation uploaded to eProjects           01920         8.N. VHB ILD MAY BULD Price PAN PAN PAN         REFL - Total         \$15.43.73         documentation uploaded to eProjects           01930         12.0						4		SYSTEM	\$4,294.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',144.10000 - 144.10000, 'is applied (if non-zero).
0140 - Total         Overnal         Overnal         Overnal         Alage         SYSTEM         (51,122,00)           0190         (DWEL SM) (NSTALL AND INSTALL AND IN					Overrun - T	otal			\$0.00	
01:00 INSTALL WTH BASK         Overun (Normal NSTAL) NETAL WTH BASK         Overun (Normal NSTAL) NETAL WTH BASK         Overun Total         2         May 4, 2200         SYSTEN SYSTEN         (S1.12.00)           01:00 INSTALL WTH BASK         Overun Total         1         SySTEN         S1.12.00         Unit price based on averaged overun adjustments of :10.2000 - 10.200 period (Fnor-Cero).           01:00 INSTAL         Overun Total         50.00         Installed quantity period (Fnor-Cero).         Overun Total         50.00           01:00 INSTAL         Overun Total         Sep 15, peterofs         S1.43.73         documentation uploaded to eProjects           01:00 INSTAL         Other term Adjustment - Total         Sep 15, peterofs         S1.102.00         documentation uploaded to eProjects           01:00 INSTAL         Other term Adjustment - Total         Sep 15, peterofs         S1.102.00         documentation uploaded to eProjects           01:00 INSTAL         Other term Adjustment - Total         Sep 15, peterofs         S1.102.00         documentation uploaded to eProjects           02:00 INSTAL         Other term Adjustment - Total         Sep 15, SISTEN         S1.62.00         documentation uploaded to eProjects           03:00 INSTAL         Overun - Total         Stift2.00         documentation uploaded to eProjects         S1.62.00           03:00 INSTEREORNE PANN				Overrun - Tota	al				\$0.00	
(FURNISH AND INSTALL WITH BASK         (FURNISH AND INSTALL WITH BASK         (FURNISH AND INSTALL WITH AND INSTALL WITH BASK         (FURNISH AND INSTALL WITH AND I		0140 -	Total						\$0.00	
BASK         General Process provide apprecision adjustment for installed quality provide apprecision adjustment for installed quality private symmetric for installed quality appled (if non-zero).           0100 - Total         Overrun - Total         5000           0100 - Total         Overrun - Total         5000           0100 - Total         Cherrium - Total         11         Sep 15, private symmetric for installed quality private symmetric for installed quality private symmetric for installed quality appled (if non-zero).           0100 - Total         Cherrium - Total         REFL - Total         514.33.73         documentation uploaded to eProjects           0100 - Total         Cherrium Adjustment - Total         Sep 15, private symmetric for installed quality priprivate symmetric for installed quality private symmetric for i		0190	(FURNISH AND	Overrun	Overrun	2		SYSTEM	(\$1,122.00)	
Overun - Total         Social         Overun - Total         Social           0100 - Total         0000         0000 - foral         0000         10000 - foral         0000         0000 - foral         0000         foral         0000         foral         0000 - foral						4		SYSTEM	\$1,122.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.20000 - 10.20000, 'is applied (if non-zero).
G150 - Total         S000           0310 W1FERSORM PAINT PAIN					Overrun - T	otal			\$0.00	
0310 HGH BULD WHERBUID W				Overrun - Tota	al				\$0.00	
HiGH BUILD WATERBORNE PAIN PAIN PAIN PAIN PAIN PAIN PAIN PAIN		0190 -	Total						\$0.00	
PAINT         REFL - Total         \$1,433.73           010         Other Item Adjustment - Total         \$1,433.73           030 - Total         Stata3.73           032         61N-YELLOW HIGH BUID NATERBORNE PAINT         Other Item Adjustment         REFL - Total         \$1,162.60         documentation uploaded to eProjects           030         12 IN, WHIE PAINT         Other Item Adjustment         Total         \$1,162.60            0320 - Total         Overrun         Total         SYSTEM         \$1,162.60            0330         12 IN, WHIE PAINT         Overrun         17         Dec 15,         SYSTEM         \$165.00            0400         Overrun - Total         Overrun - Total         S16.50         Unit price based on averaged overrun adjustments for installed quantify previous payment estimates. Price Adjustments of '1.10000, 1.1000, 1.1		0310	HIGH BUILD		REFL	11		peterc6	\$1,433.73	documentation uploaded to eProjects
O310 - Total     Other Item Adjustment PAINT     REFL     11     Sep 15. petero8     petero8     \$1,162.60       0320     B N VELLOW VATERBORNE PAINT     Other Item Adjustment - Total     \$1,162.60       0320 - Total     Other Item Adjustment - Total     \$1,162.60       0330     12 IN. WHITE PAINT     Overrun     17     Dec 15. 2020 + Total     \$YSTEM     \$165.00       0330     12 IN. WHITE PAINT     Overrun     17     Dec 15. 2021     \$YSTEM     \$16.50       0330     12 IN. WHITE PAINT     Overrun - Total     \$YSTEM     \$16.50     Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of '.1.10000 - 1.10000, 'applied (if non-zero).       0verrun - Total     \$0.00       0330 - Total     Overrun - Total     \$0.00       0340     MISC. PAVEMENT     Material     12     Sep 30. 2020     \$YSTEM     \$28,300.00       13     Oct 15, 2020     \$YSTEM     \$28,300.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.       13     Oct 15, 2020     \$YSTEM     \$28,300.00       14     Oct 30, 2020     \$YSTEM     \$28,300.00       14     Oct 30, 2020     \$YSTEM     \$28,300.00					REFL - Tota				\$1,433.73	
0320 HIGH BUID WATERBORNS PAINT     Other Item Adjustment NetREBORNS PAINT     Other Item Adjustment REFL - Total     11     Sep 15, 2020     peterc6     \$1,162.60       0320 - Total     Other Item Adjustment - Total     51,162.60       0330     12 IN, WHITE HIGH BUID WATERBORNS PAINT     Overrun     17     Dec 15, 2020     SYSTEM     (\$16.50)       0330     12 IN, WHITE HIGH BUID WATERBORNS     Overrun     17     Dec 15, 2020     SYSTEM     (\$16.50)       0340     0     Overrun - Total     0     17     Dec 15, 2020     SYSTEM     \$1.62.60       0340     MISC. PAVEMENT     Overrun - Total     50.00     Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of '1.10000 - 1.10000 / applied (if non-zero).       0340     PAVEMENT     Material     12     Sep 30, 2020     SYSTEM     \$28,300.00       133     Oct 15, 2020     SYSTEM     \$28,300.00     Estimate tem Adjustment (0011) due to user peterc6 overrun Payment Estimate Exception 9 on the current Payment Estimate.       131     Oct 15, 2020     SYSTEM     \$28,300.00     Estimate Exception 9 on the current Payment Estimate.       141     Oct 30, 2020     SYSTEM     \$28,300.00     Estimate Exception 9 on the current Payment Estimate.       142     Oct 30, 2020     SYSTEM     \$28,300.00     Estimate Exc				Other Item Ad	justment - To	tal			\$1,433.73	
$\begin{tabular}{ c                                   $		0310 -	Total						\$1,433.73	
PAINT         REFL - Total         \$1,162.60           0320 - Total         \$1,162.60           0330         12 IN. WHITE HIGH BULD WATERSORM         Overrun HIGH BULD PAINT         Overrun PAINT         17         Dec 15, 2020         SYSTEM         \$1,62.60           0330         12 IN. WHITE HIGH BULD WATERSORM         Overrun PAINT         17         Dec 15, 2020         SYSTEM         \$165.50         Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',1.10000 - 1,10000', applied (fl non-zero).           Overrun - Total         Overrun - Total         \$0.00           PALEMENT         \$0.00           PALEMENT         \$0.00           PALEMENT         \$0.00           I         \$2         \$20.00         \$28,300.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.           I         \$2         \$20.00         \$28,300.00         Th		0320	HIGH BUILD		REFL	11		peterc6	\$1,162.60	documentation uploaded to eProjects
0320 - Total     Stj.162.60       0330     12 IN. WHITE HIGH BUILD WATERBORNE PAINT     Overrun     17     Dec 15, 2020     SYSTEM     (\$16.50)       19     Jan 14, 2021     SYSTEM     \$16.50     Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',110000 - 1,10000, ' applied (if non-zero).       Overrun - Total     50.00       Overrun - Total     \$0.00       12     Sep 30, 2020     \$YSTEM     \$28,300.00       13     Oct 15, 2020     \$YSTEM     \$28,300.00       13     Oct 15, 2020     \$YSTEM     \$28,300.00       14     Oct 30, 2020     \$YSTEM     \$28,300.00       14     Oct 30, 2020     \$YSTEM     \$28,300.00       Instadjustment offsets the original system-gen					REFL - Tota				\$1,162.60	
0330       12 N. WHITE HIGH BUILD WATERBORE PAINT       Overrun       17       Dec 15, 2020       SYSTEM       (\$16.50)         19       Jan 14, 2021       SYSTEM       \$16.50       Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',1.10000 - 1.10000,' applied (if non-zero).         Overrun - Total         Overrun - Total </td <td></td> <td></td> <td></td> <td>Other Item Ad</td> <td>justment - To</td> <td>tal</td> <td></td> <td></td> <td>\$1,162.60</td> <td></td>				Other Item Ad	justment - To	tal			\$1,162.60	
High Bulkov       High Bulkov       10       2020       101 min       (1000)         19       Jan 14,       SYSTEM       \$16.50       Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',1.10000 - 1.10000 ', applied (ff non-zero).         Overrun - Total         Overrun - T		0320 -	Total						\$1,162.60	
PAINT       19       Jan 14, 2021       SYSTEM       \$16.50       Unit price based on averaged overrun adjustments for installed quantity price based on averaged overrun adjustments for installed quantity applied (if non-zero).         Overrun - Total       \$0.00         Dave - Total       \$0.00         Overrun - Total       \$0.00         Interver - Sound       This adjustment offsets the original system-generated Overrun Payment Estimate         Interver - Sound       SYSTEM       \$28,300.00       This adjustment offsets the original system-generated Overrun Payment Estimate         Interver - Sound		0330	HIGH BUILD	Overrun	Overrun	17		SYSTEM	(\$16.50)	
Overrun - Total       \$0.00         0330 - Total       \$0.00         0340       MISC. PAVEMENT MARKINGS       Material       12       \$\$\frac{2}{2020}\$       \$\frac{2}{5020}\$       \$\$\frac{2}{5020}\$       \$\$\$\frac{2}{502}\$       \$\$\$\frac{2}{502}\$						19		SYSTEM	\$16.50	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           0330 - Total         \$0.00           0340         MISC. PAVEMENT MARKINGS         Material         12         \$\$\frac{1}{2020}\$         \$\frac{1}{2020}\$         \$\$\frac{1}{2020}\$         \$\$\frac{1}{2020}\$<					Over <u>run - T</u>	otal			\$0.0 <u>0</u>	
0330 - Total       S0.00         0340       MISC. PAVEMENT MARKINGS       Material       12       Sep 30, 2020       SYSTEM       \$28,300.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.         12       Sep 30, 2020       SYSTEM       (\$28,300.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.         13       Oct 15, 2020       SYSTEM       \$28,300.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.         14       Oct 30, 2020       SYSTEM       \$28,300.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.         • • • • • • • • • • • • • • • • • • •				Overrun - Tota	al				\$0.00	
0340       MISC. PAVEMENT MARKINGS       Material       12       Sep 30, 2020       SYSTEM       \$28,300.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.         12       Sep 30, 2020       SYSTEM       (\$28,300.00)       This adjustment (0011) due to user peterc6 overridding Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.         13       Oct 15, 2020       SYSTEM       (\$28,300.00)       This adjustment (0011) due to user peterc6 overridding Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.         - Total       - Total       Oct 30, 2020       SYSTEM       (\$28,300.00)       This adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.         - Total       - Total       S0.00       State       State       State		0330 -	Total							
Image: state of the state			MISC. PAVEMENT	Material		12		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Image: Second						12		SYSTEM	(\$28,300.00)	
- Total       2020       \$0.00       \$0.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.         - Total       - Total       \$0.00       \$0.00         Material - Total       \$0.00       \$0.00       \$0.00						13		SYSTEM	\$28,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
- Total       2020       \$0.00       Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate.         - Total       - Total       \$0.00       \$0.00         Material - Total       \$0.00       \$0.00						13		SYSTEM	(\$28,300.00)	
2020     \$0.00       - Total     \$0.00       Material - Total     \$0.00					1.	14		SYSTEM	\$28,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Material - Total \$0.00						14		SYSTEM		
					- Total				\$0.00	
0340 - Total \$0.00				Material - Tota	al				\$0.00	
		0340 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3175	0380	MISC. COLDMILLING	Overrun	Overrun	3	May 15, 2020	SYSTEM	(\$2,695.08)	
					4	Jun 1, 2020	SYSTEM	(\$64,663.38)	
					5	Jun 16, 2020	SYSTEM	(\$14,597.63)	
					6	Jun 30, 2020	SYSTEM	(\$7,406.85)	
					7	Jul 15, 2020	SYSTEM	(\$231.15)	
					10	Sep 2, 2020	SYSTEM	(\$3,947.98)	
					11	Sep 15, 2020	SYSTEM	\$2,001.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.75000 - 16.75000, 'is applied (if non-zero).
					15	Nov 16, 2020	SYSTEM	(\$14,176.70)	
					19	Jan 14, 2021	SYSTEM	\$105,717.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.75000 - 16.75000, 'is applied (if non-zero).
			Overrun - Total					(\$0.02)	
			Overrun - Tota	al				(\$0.02)	
	0380 -	Total						(\$0.02)	
J2P3175 -								(\$79,416.01)	
J2P3176	0470	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD		May 15, 2020	peterc6	(\$2,174.35)	
		PG64-22 (BP-1)	2		4	Jun 1, 2020	peterc6	(\$953.02)	
					7	Jul 15, 2020	peterc6	(\$367.37)	
				ACAD - Tot				(\$3,494.74)	
			Other Item Ad					(\$3,494.74)	
			Overrun	Overrun		Dec 31, 2020	SYSTEM	(\$1.71)	
					19	Jan 14, 2021	SYSTEM	\$1.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al					
	0470 -	Total						(\$3,494.74)	
	0480	MISC.	Other Item Adjustment	ACAD	2	May 4, 2020	vierss	\$27.14	
				ACAD - Tot	al			\$27.14	
			Other Item Ad	justment - To	tal			\$27.14	
			Overrun	Overrun	18	Dec 31, 2020	SYSTEM	(\$1.08)	
					19	Jan 14, 2021	SYSTEM	\$1.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0480 -	Total						\$27.14	
	0490	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	3	May 15, 2020	peterc6	(\$13,642.14)	
		70-22 (SP095C)			7	Jul 15, 2020	peterc6	(\$432.92)	
				ACAD - Tot	al			(\$14,075.06)	
			Other Item Ad	justment - To	tal			(\$14,075.06)	
		Overrun	Overrun	7	Jul 15, 2020	SYSTEM	(\$10,674.32)		
					15	Nov 16,	SYSTEM	\$10,674.32	Unit price based on averaged overrun adjustments for installed quantity on all



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3176	0490	ASPH. CONC. MIXTURE PG	Overrun	Overrun		2020			previous payment estimates. Price Adjustments of ',53.50000 - 53.50000, 'is applied (if non-zero).
		70-22		Overrun - T	otal			\$0.00	
		(SP095C)	Overrun - Tota					\$0.00	
	0.400	<b>T</b> - 4 - 1	Overrun - Tota	11					
	0490 -				-			(\$14,075.06)	
	0500	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD		May 4, 2020	vierss	\$1,244.22	
		× ,			3	May 15, 2020	peterc6	(\$1,052.05)	
				ACAD - Tota	al			\$192.17	
			Other Item Ad	justment - To	tal			\$192.17	
			Overrun	Overrun	3	May 15, 2020	SYSTEM	(\$1,526.55)	
					5	Jun 16, 2020	SYSTEM	(\$15,479.47)	
					15	Nov 16, 2020	SYSTEM	\$17,006.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.10000 - 59.10000, 'is applied (if non-zero).
					18	Dec 31, 2020	SYSTEM	(\$2.96)	
					19	Jan 14, 2021	SYSTEM	\$2.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.10000 - 59.10000, 'is applied (if non-zero).
				Overrun - T	- Total			\$0.01	
			Overrun - Tota	al				\$0.01	
	0500 -	Total						\$192.18	
	0500 -	MISC. NON STANDARD	Overrun	Overrun	7	Jul 15, 2020	SYSTEM	(\$527.50)	
		TACK COAT			15	Nov 16, 2020	SYSTEM	\$527.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0510 -	Total						\$0.00	
	0520	MISC. NON	Overrun	Overrun	2	May 4,	SYSTEM	(\$55.00)	
	0320	STANDARD TACK COAT	Ovenuit	Ovenun		2020		, ,	
					15	Nov 16, 2020	SYSTEM	\$55.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0520 -	Total						\$0.00	
	0530	TRUCK OR TRAILER	Overrun	Overrun	18	Dec 31, 2020	SYSTEM	(\$820.00)	
		MOUNTED ATTEN (TMA)			19	Jan 14, 2021	SYSTEM	\$820.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',820.00000 - 820.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0530 -	Total						\$0.00	
	0540	FURN & PLACE CONC	Material		1	Apr 16, 2020	SYSTEM	(\$28,157.25)	
		MATL FOR FULL DEPTH		- Total				(\$28,157.25)	
		I VLL DLF I M	Material - Tota					(\$28,157.25)	
			MaterialCredit		2	May 4,	SYSTEM	\$28,157.25	
			MaterialOreult		-	2020	STOTEM	ψ20,107.20	
				- Total				\$28,157.25	
			MaterialCredit	- Total				\$28,157.25	
			Overrun	Overrun	2	May 4,	SYSTEM	(\$660.00)	
						2020		. ,	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3176	0540	FURN & PLACE CONC MATL FOR	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	\$660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).
		FULL DEPTH		Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0540 -	Total						\$0.00	
	0580	DOWEL BAR (DRILLING, FURNISHING	Material		1	Apr 16, 2020	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		AND INST			1	Apr 16, 2020	SYSTEM	(\$1,209.60)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0580 -	Total						\$0.00	
	0680	PLURL COMP	Material		5	Jun 16, 2020	SYSTEM	(\$6,825.00)	
		MRK, LT/RT ARROW			6	Jun 30, 2020	SYSTEM	(\$6,825.00)	
				- Total				(\$13,650.00)	
			Material - Tota					(\$13,650.00)	
			MaterialCredit		6	Jun 30, 2020	SYSTEM	\$6,825.00	
					7	Jul 15, 2020	SYSTEM	\$6,825.00	
				- Total				\$13,650.00	
			MaterialCredit	- Total				\$13,650.00	
	0680 -	- Total						\$0.00	
	0690		Material		5	Jun 16, 2020	SYSTEM	(\$15,559.02)	
				- Total				(\$15,559.02)	
			Material - Tota	I				(\$15,559.02)	
			MaterialCredit		6	Jun 30, 2020	SYSTEM	\$15,559.02	
				- Total				\$15,559.02	
			MaterialCredit	- Total				\$15,559.02	
			Other Item Adjustment	DEEL					
			Adjustment	REFL		Aug 3, 2020	peterc6	\$770.83	
			Adjustment	REFL	8	Aug 3, 2020 Sep 15, 2020	peterc6 peterc6	\$770.83 \$30.90	documentation uploaded to eProjects
			Adjustment	REFL - Tota	11	2020 Sep 15,			documentation uploaded to eProjects
			Adjustment Other Item Adj	REFL - Tota	11 I	2020 Sep 15,		\$30.90	documentation uploaded to eProjects
				REFL - Tota	11 I tal 11	2020 Sep 15, 2020 Sep 15, 2020	peterc6 SYSTEM	\$30.90 \$801.73 \$801.73 (\$37.80)	documentation uploaded to eProjects
			Other Item Adj	REFL - Tota justment - To	11 I tal	2020 Sep 15, 2020 Sep 15,	peterc6	\$30.90 \$801.73 \$801.73	documentation uploaded to eProjects
			Other Item Adj	REFL - Tota justment - To	11 I tal 11	2020 Sep 15, 2020 Sep 15, 2020 Dec 31,	peterc6 SYSTEM	\$30.90 \$801.73 \$801.73 (\$37.80)	documentation uploaded to eProjects  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is applied (if non-zero).
			Other Item Adj	REFL - Tota justment - To	11 I tal 11 18 19	2020 Sep 15, 2020 Sep 15, 2020 Dec 31, 2020 Jan 14,	peterc6 SYSTEM SYSTEM	\$30.90 <b>\$801.73</b> <b>\$801.73</b> (\$37.80) (\$580.23)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is
			Other Item Adj	REFL - Tota ustment - To Overrun Overrun - T	11 I tal 11 18 19	2020 Sep 15, 2020 Sep 15, 2020 Dec 31, 2020 Jan 14,	peterc6 SYSTEM SYSTEM	\$30.90 <b>\$801.73</b> <b>\$801.73</b> (\$37.80) (\$580.23) \$618.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is
	0690 -	Total	Other Item Ad Overrun	REFL - Tota ustment - To Overrun Overrun - T	11 I tal 11 18 19	2020 Sep 15, 2020 Sep 15, 2020 Dec 31, 2020 Jan 14,	peterc6 SYSTEM SYSTEM	\$30.90 \$801.73 \$801.73 (\$37.80) (\$580.23) \$618.03 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is
	0690 - 0700	6 IN. YELLOW HIGH BUILD	Other Item Ad Overrun	REFL - Tota justment - To Overrun Overrun - T	11 I tal 11 18 19	2020 Sep 15, 2020 Sep 15, 2020 Dec 31, 2020 Jan 14,	peterc6 SYSTEM SYSTEM	\$30.90 \$801.73 \$801.73 (\$37.80) (\$580.23) \$618.03 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is
		6 IN. YELLOW	Other Item Ad Overrun Overrun - Tota	REFL - Tota ustment - To Overrun Overrun - T	11 I tal 11 18 19 otal	2020 Sep 15, 2020 Sep 15, 2020 Dec 31, 2020 Jan 14, 2021 Jun 16,	peterc6 SYSTEM SYSTEM SYSTEM	\$30.90 \$801.73 \$801.73 (\$37.80) (\$580.23) \$618.03 \$0.00 \$0.00 \$801.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad Overrun Overrun - Tota	REFL - Tota justment - To Overrun Overrun - T	11 I tal 11 18 19 otal	2020 Sep 15, 2020 Sep 15, 2020 Dec 31, 2020 Jan 14, 2021 Jun 16,	peterc6 SYSTEM SYSTEM SYSTEM	\$30.90 \$801.73 \$801.73 (\$37.80) (\$580.23) \$618.03 \$0.00 \$0.00 \$801.73 (\$11,737.44)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad Overrun Overrun - Tota Material	REFL - Tota justment - To Overrun Overrun - T	11 I tal 11 18 19 otal	2020 Sep 15, 2020 Sep 15, 2020 Dec 31, 2020 Jan 14, 2021 Jun 16,	peterc6 SYSTEM SYSTEM SYSTEM	\$30.90 \$801.73 \$801.73 (\$37.80) (\$580.23) \$618.03 \$0.00 \$0.00 \$801.73 (\$11,737.44) (\$11,737.44)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3176	0700	6 IN. YELLOW	MaterialCredit	- Total				\$11,737.44		
		HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Aug 3, 2020	peterc6	\$551.07		
					11	Sep 15, 2020	peterc6	\$21.52	documentation uploaded to eProjects	
				REFL - Tota	ıl			\$572.59		
			Other Item Ad	justment - To	otal			\$572.59		
	0700 -	Total						\$572.59		
	0710	12 IN. WHITE HIGH BUILD WATERBORNE	Material		5	Jun 16, 2020	SYSTEM	(\$330.00)		
		PAINT		- Total				(\$330.00)		
			Material - Tota	d .		_		(\$330.00)		
			MaterialCredit		6	Jun 30, 2020	SYSTEM	\$330.00		
				- Total				\$330.00		
			MaterialCredit	- Total				\$330.00		
			Overrun	Overrun	5	Jun 16, 2020	SYSTEM	\$33.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Jun 16, 2020	SYSTEM	(\$33.00)		
					6	Jun 30, 2020	SYSTEM	(\$33.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Nov 16, 2020	SYSTEM	\$33.00	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 - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0710 -	Total						\$0.00		
	<b>0710</b> - 0720	MISC. PAVEMENT MARKINGS	Material	Material						
	0720	PAVEMENT	Material		12	Sep 30, 2020	SYSTEM	\$15,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
	0720	PAVEMENT	Material		12		SYSTEM	\$15,250.00 (\$15,250.00)	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment	
	0720	PAVEMENT	Material			2020 Sep 30,			Estimate Item Adjustment (0012) due to user peterc6 overridding Payment	
	0120	PAVEMENT	Material		12	2020 Sep 30, 2020 Oct 15,	SYSTEM	(\$15,250.00)	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment	
	0120	PAVEMENT	Material		12 13	2020 Sep 30, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM	(\$15,250.00) \$15,250.00	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
	0120	PAVEMENT	Material		12 13 13	2020 Sep 30, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00 (\$15,250.00)	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment	
	0120	PAVEMENT		- Total	12 13 13 14	2020 Sep 30, 2020 Oct 15, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00 (\$15,250.00) \$15,250.00	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment	
	0120	PAVEMENT	Material - Tota		12 13 13 14	2020 Sep 30, 2020 Oct 15, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00 (\$15,250.00) \$15,250.00 (\$15,250.00)	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment	
		PAVEMENT			12 13 13 14	2020 Sep 30, 2020 Oct 15, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00 (\$15,250.00) \$15,250.00 (\$15,250.00) \$0.00	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment	
		PAVEMENT MARKINGS Total BITUMINOUS SHOULDER			12 13 13 14 14	2020 Sep 30, 2020 Oct 15, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00) (\$15,250.00) \$15,250.00) (\$15,250.00) \$0.00	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment	
	0720 -	PAVEMENT MARKINGS	Material - Tota	1	12 13 13 14 14	2020 Sep 30, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Oct 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00) (\$15,250.00) \$15,250.00) (\$15,250.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment	
	0720 -	PAVEMENT MARKINGS Total BITUMINOUS SHOULDER RUMBLE	Material - Tota	1	12 13 13 14 14 4	2020 Sep 30, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Oct 30, 2020 Uut 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00) (\$15,250.00) \$15,250.00) (\$15,250.00) (\$15,250.00) \$0.00 \$0.00 (\$51.60)	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment	
	0720 -	PAVEMENT MARKINGS Total BITUMINOUS SHOULDER RUMBLE	Material - Tota	1	12 13 13 14 14 14 7 7 15	2020 Sep 30, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Oct 30, 2020 Uut 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00) (\$15,250.00) \$15,250.00) (\$15,250.00) \$0.00 \$0.00 \$0.00 (\$51.60) (\$412.23)	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
	0720 -	PAVEMENT MARKINGS Total BITUMINOUS SHOULDER RUMBLE	Material - Tota	Overrun	12 13 13 14 14 14 7 7 15	2020 Sep 30, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Oct 30, 2020 Uut 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00) \$15,250.00) \$15,250.00) (\$15,250.00) \$0.00 \$0.00 \$0.00 (\$51.60) (\$412.23) \$463.83	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
	0720 - 0770	PAVEMENT MARKINGS Total BITUMINOUS SHOULDER RUMBLE	Material - Tota Overrun	Overrun	12 13 13 14 14 14 7 7 15	2020 Sep 30, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Oct 30, 2020 Uut 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00 (\$15,250.00) \$15,250.00 (\$15,250.00) (\$15,250.00) \$0.00 \$0.00 (\$51.60) (\$412.23) \$463.83 \$463.83	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
J2P3176	0720 - 0770	PAVEMENT MARKINGS Total BITUMINOUS SHOULDER RUMBLE STRIP	Material - Tota Overrun	Overrun	12 13 13 14 14 14 7 7 15	2020 Sep 30, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Oct 30, 2020 Uut 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00) (\$15,250.00) \$15,250.00) (\$15,250.00) (\$15,250.00) \$0.00 \$0.00 (\$51.60) (\$412.23) (\$442.23) \$463.83 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
J2P3176 - J2S3155	0720 - 0770 - 07770 - Total	PAVEMENT MARKINGS Total BITUMINOUS SHOULDER RUMBLE STRIP	Material - Tota Overrun	Overrun	12 13 13 14 14 14 7 7 15	2020 Sep 30, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Oct 30, 2020 Uut 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,250.00) \$15,250.00) (\$15,250.00) \$15,250.00) (\$15,250.00) (\$15,250.00) \$0.00 \$0.00 (\$51.60) (\$412.23) (\$463.83 \$463.83 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3155	0820	MISC. AGGREGATE	Material			2020			
		FOR BASE			10	Sep 2, 2020	SYSTEM	(\$13,167.41)	
					11	Sep 15, 2020	SYSTEM	(\$13,167.41)	
					12	Sep 30, 2020	SYSTEM	(\$13,167.41)	
					13	Oct 15, 2020	SYSTEM	(\$13,167.41)	
					14	Oct 30, 2020	SYSTEM	(\$13,167.41)	
					15	Nov 16, 2020	SYSTEM	(\$13,167.41)	
					16	Nov 30, 2020	SYSTEM	(\$13,167.41)	
					17	Dec 15, 2020	SYSTEM	(\$13,167.41)	
					18	Dec 31, 2020	SYSTEM	(\$13,167.41)	
					19	Jan 14, 2021	SYSTEM	(\$13,167.41)	
					20	Feb 26, 2021	SYSTEM	\$13,167.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 26, 2021	SYSTEM	(\$13,167.41)	
			Material - Tota	- Total				(\$158,008.92)	
			Material - Tota	I				(\$158,008.92)	
			MaterialCredit	t	9	Aug 17, 2020	SYSTEM	\$13,167.41	
					10	Sep 2, 2020	SYSTEM	\$13,167.41	
					11	Sep 15, 2020	SYSTEM	\$13,167.41	
					12	Sep 30, 2020	SYSTEM	\$13,167.41	
					13	Oct 15, 2020	SYSTEM	\$13,167.41	
					14	Oct 30, 2020	SYSTEM	\$13,167.41	
					15	Nov 16, 2020	SYSTEM	\$13,167.41	
					16	Nov 30, 2020	SYSTEM	\$13,167.41	
					17	Dec 15, 2020	SYSTEM	\$13,167.41	
					18	Dec 31, 2020	SYSTEM	\$13,167.41	
					19	Jan 14, 2021	SYSTEM	\$13,167.41	
					20	Feb 26, 2021	SYSTEM	\$13,167.41	
				- Total				\$158,008.92	
			MaterialCredit	- Total				\$158,008.92	
			Overrun	Overrun	8	Aug 3, 2020	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,977.23)	
					9	Aug 17, 2020	SYSTEM	(\$1,977.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 17,	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3155	0820	MISC.	Overrun	Overrun					on the current Payment Estimate.
		AGGREGATE FOR BASE			10	Sep 2, 2020	SYSTEM	(\$1,977.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 2, 2020	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 15, 2020	SYSTEM	(\$1,977.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 15, 2020	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 30, 2020	SYSTEM	(\$1,977.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 30, 2020	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 15, 2020	SYSTEM	(\$1,977.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 15, 2020	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Oct 30, 2020	SYSTEM	(\$1,977.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 30, 2020	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 16, 2020	SYSTEM	(\$1,977.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 16, 2020	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 30, 2020	SYSTEM	(\$1,977.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 30, 2020	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 15, 2020	SYSTEM	(\$1,977.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 15, 2020	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Dec 31, 2020	SYSTEM	(\$1,977.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 31, 2020	SYSTEM	\$1,977.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 208.510; Overrun Quantity Balance 31.31.
				Overrun - T	otal			\$0.00	
	0820 -	T.4.1	Overrun - Tota	1				\$0.00	
	0820 - 0840	MISC.	Overrun	Overrun	8	Aug 3,	SYSTEM	\$0.00 (\$4,103.44)	
	0040	AGGREGATE FOR BASE	Overrull	Ovenull	o 19	Aug 3, 2020 Jan 14,	SYSTEM	(\$4,103.44)	Unit price based on averaged overrun adjustments for installed quantity on all
						2021	STOTEM		previous payment estimates. Price Adjustments of ',52.20000 - 52.20000, 'is applied (if non-zero).
			0	Overrun - T	otal			\$0.00	
	0040	Total	Overrun - Tota					\$0.00	
	0840 -		Other Harr		0	Au ~ 0	pote0	\$0.00 (\$1.175.20)	
	0850	MISC.	Other Item Adjustment	ACAD		Aug 3, 2020	peterc6	(\$1,175.29)	
			Othor Itom Ad	ACAD - Tot				(\$1,175.29)	
				Adjustment - Total Overrun 18 Dec 31, SYSTEM			OVOTEM	(\$1,175.29)	
			Overrun	Overrun	10	Dec 31, 2020	SYSTEM	(\$1.90)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J2S3155	0850	MISC.	Overrun	Overrun	19	Jan 14, 2021	SYSTEM	\$1.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.20000 - 95.20000, 'is																				
				Overrun - T	otal			\$0.00	applied (if non-zero).																				
			Overrun - Tota					\$0.00																					
	0850 -	- Total	overrun - rota	a1				(\$1,175.29)																					
	0860	MISC.	Other Item	ACAD	8	Aug 3,	peterc6	(\$1,226.65)																					
	0000	MICO.	Adjustment	AOAD	0	2020	petereo	(\$1,220.00)																					
				ACAD - Tot	al			(\$1,226.65)																					
			Other Item Ad	ljustment - To	tal			(\$1,226.65)																					
			Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$2,793.82)																					
					15	Nov 16, 2020	SYSTEM	\$2,793.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.50000 - 81.50000, 'is applied (if non-zero).																				
					18	Dec 31, 2020	SYSTEM	(\$1.63)																					
					19	Jan 14, 2021	SYSTEM	\$1.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.50000 - 81.50000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	al				\$0.00																					
	0860 ·	- Total						(\$1,226.65)																					
	0870	MISC. NON STANDARD TACK COAT	RD		8	Aug 3, 2020	SYSTEM	\$2,709.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					8	Aug 3, 2020	SYSTEM	(\$2,709.40)																					
				- Total																									
			Material - Tota	al				\$0.00																					
	0870 ·	- Total						\$0.00																					
	0960	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2020	SYSTEM	\$1,021.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
		MARKING	3		9	Aug 17, 2020	SYSTEM	(\$1,021.50)																					
					10	Sep 2, 2020	SYSTEM	\$1,021.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					10	Sep 2, 2020	SYSTEM	(\$1,021.50)																					
					11	Sep 15, 2020	SYSTEM	\$1,276.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment																				
																													Estimate Exception 4 on the current Payment Estimate.
					11	Sep 15, 2020	SYSTEM	(\$1,276.65)	Estimate Exception 4 on the current Payment Estimate.																				
					11 12		SYSTEM SYSTEM	(\$1,276.65) \$1,276.65	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						2020 Sep 30,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment																				
					12	2020 Sep 30, 2020 Sep 30,	SYSTEM	\$1,276.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment																				
					12 12	2020 Sep 30, 2020 Sep 30, 2020 Oct 15,	SYSTEM SYSTEM	\$1,276.65 (\$1,276.65)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					12 12 13	2020 Sep 30, 2020 Sep 30, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$1,276.65 (\$1,276.65) \$1,276.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment																				
					12 12 13 13	2020 Sep 30, 2020 Sep 30, 2020 Oct 15, 2020 Oct 15, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,276.65 (\$1,276.65) \$1,276.65 (\$1,276.65)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment																				
				- Total	12 12 13 13 14	2020 Sep 30, 2020 Oct 15, 2020 Oct 15, 2020 Oct 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,276.65 (\$1,276.65) \$1,276.65 (\$1,276.65) \$1,276.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J2S3155	0960	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	11	Sep 15, 2020	peterc6	(\$47.87)	documentation uploaded to eProjects											
		PAVEMENT MARKING		REFL - Tota	ıl			(\$47.87)												
			Other Item Ad	justment - To	tal			(\$47.87)												
			Overrun	Overrun	11	Sep 15, 2020	SYSTEM	\$68.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					11	Sep 15, 2020	SYSTEM	(\$68.40)												
					12	Sep 30, 2020	SYSTEM	(\$68.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					12	Sep 30, 2020	SYSTEM	\$68.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					13	Oct 15, 2020	SYSTEM	(\$68.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					13	Oct 15, 2020	SYSTEM	\$68.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					14	Oct 30, 2020	SYSTEM	(\$68.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
										14 Oct 30, 2020 SYSTEM	\$68.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 25 on the current Payment Estimate.								
																	15	Nov 16, 2020	SYSTEM	(\$68.40)
										19	Jan 14, 2021	SYSTEM	\$68.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
	0960 -	- Total						(\$47.87)												
	0970	4 IN. YELLOW WATERBORNE PAVEMENT	IE IT	Material		9	Aug 17, 2020	SYSTEM	\$859.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
		MARKING			9	Aug 17, 2020	SYSTEM	(\$859.05)												
					10	Sep 2, 2020	SYSTEM	\$859.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					10	Sep 2, 2020	SYSTEM	(\$859.05)												
					11	Sep 15, 2020	SYSTEM	\$1,073.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
													11	Sep 15, 2020	SYSTEM	(\$1,073.70)				
												12	Sep 30, 2020	SYSTEM	\$1,073.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					12	Sep 30, 2020	SYSTEM	(\$1,073.70)												
					13	Oct 15, 2020	SYSTEM	\$1,073.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					13	Oct 15, 2020	SYSTEM	(\$1,073.70)												
					14	Oct 30, 2020	SYSTEM	\$1,073.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					14	Oct 30, 2020	SYSTEM	(\$1,073.70)												
						2020														
				- Total		2020		\$0.00												
			Material - Tota			2020		\$0.00 \$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J2S3155	0970	4 IN. YELLOW WATERBORNE	Adjustment			2020																				
		PAVEMENT		REFL - Tota	ıl			\$40.26																		
		MARKING	Other Item Ad	justment - To	tal			\$40.26																		
			Overrun	Overrun	11	Sep 15, 2020	SYSTEM	\$81.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					11	Sep 15, 2020	SYSTEM	(\$81.90)																		
					12	Sep 30, 2020	SYSTEM	(\$81.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					12	Sep 30, 2020	SYSTEM	\$81.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					13	Oct 15, 2020	SYSTEM	(\$81.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					13	Oct 15, 2020	SYSTEM	\$81.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					14	Oct 30, 2020	SYSTEM	(\$81.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					14	Oct 30, 2020	SYSTEM	\$81.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
																						15	Nov 16, 2020	SYSTEM	(\$81.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										19	Jan 14, 2021	SYSTEM	\$81.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	0970	Total						\$40.26																		
J2S3155 -	- Total							(\$2,409.55)																		
Overall -	verall - Total							(\$97,801.72)																		