



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

Report Generated on March 3, 2021

Pay Estimate Created Date: March 1, 2021

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 200117-H02 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> August 2, 2020 <b>Pay Period End</b> March 1, 2021	<b>Original Contract Amount</b> \$6,775,000.00 <b>Net Change Order Amount</b> (\$53,717.22) <b>Current Contract Amount</b> \$6,721,282.78
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Approval Date		By User
March 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	FERGUJ1
March 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
March 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	July 23, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date			
Work Began Date	March 23, 2020	March 23, 2020	

Contract Total Pay For Estimate No. 10				
		This Estimate	Previous	To Date
200117-H02	Total Posted Items Pay	\$21,567.00	\$6,699,715.81	\$6,721,282.81
	Gross Item Adjustments	\$57,588.44	(\$183,065.93)	(\$125,477.49)
	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	\$20,505.61	\$120,769.42	\$141,275.03
	<b>Contract Total Payable This Estimate:</b>	<b>\$99,661.05</b>	<b>\$6,637,419.30</b>	<b>\$6,737,080.35</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3370	0200	6209901	MISC.temporary pavement marking	LS	\$0.000	1	\$0.00
<b>Project J9P3370 - Total</b>							<b>\$0.00</b>
J9P3426	0360	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	453	\$2,718.00
<b>Project J9P3426 - Total</b>							<b>\$2,718.00</b>
J9S3440	0640	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$55.000	34	\$1,870.00
	5401	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$189.000	7	\$1,323.00
<b>Project J9S3440 - Total</b>							<b>\$3,193.00</b>
J9S3445	0900	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	770	\$4,620.00
<b>Project J9S3445 - Total</b>							<b>\$4,620.00</b>
J9S3531	1030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$31.000	221	\$6,851.00
	5501	2039901		LS	\$4,185.000	1	\$4,185.00
<b>Project J9S3531 - Total</b>							<b>\$11,036.00</b>
<b>Overall - Total</b>							<b>\$21,567.00</b>

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIR--Other Contract Adjustment	FERGUJ1	J9P3370: Total Bonus: 14920.23 Total Deduct: 1955.20			\$12,965.03
ABIR--Other Contract Adjustment	FERGUJ1	J9S3440:			\$3,807.15



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		Total Bonus: 3807.15			
ABIR--Other Contract Adjustment	FERGUJ1	J9S3445: Total Bonus: 3733.43			\$3,733.43
<b>Overall - Total</b>					<b>\$20,505.61</b>
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3370	0060	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.27000 - 2.27000, 'is applied (if non-zero).	10,746	\$2.27	\$24,393.42
	0170	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$914.60
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$1,545.69
	5006	MGS END ANCHOR	Material			-1	\$997.50	(\$997.50)
	5006	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$997.50	\$997.50
	5007	2.5 IN. PSST POST - 12 GA.	Material			-32	\$4.28	(\$136.96)
	5007	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ferguj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	32	\$4.28	\$136.96
J9P3426	0330	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.50000 - 55.50000, 'is applied (if non-zero).	25.6	\$55.50	\$1,420.80
	0340	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.17000 - 2.17000, 'is applied (if non-zero).	1,757	\$2.17	\$3,812.69
	0360	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	373	\$6.00	\$2,238.00
	0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$656.95
	0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$474.79
	0470	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied	1,221	\$2.65	\$3,235.65



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3426					(if non-zero).			
J9S3415	5201	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-27	\$24.15	(\$652.05)
	5201	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	27	\$24.15	\$652.05
J9S3440	0670	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.30000 - 2.30000, 'is applied (if non-zero).	389	\$2.30	\$894.70
	0700	FLAG ASSEMBLY	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	11	\$20.00	\$220.00
	0760	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				(\$5.49)
	0770	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				(\$72.05)
	5401	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-7	\$189.00	(\$1,323.00)
	5401	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ferguj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	7	\$189.00	\$1,323.00
J9S3445	5301	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-28	\$189.00	(\$5,292.00)
	5301	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ferguj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	28	\$189.00	\$5,292.00
J9S3531	1050	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).	1.9	\$118.00	\$224.20
	1070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).	255.6	\$66.00	\$16,869.60
	1100	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	90	\$6.00	\$540.00
	1110	FLAG ASSEMBLY	Overrun		Unit price based on averaged overrun	8	\$20.00	\$160.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3531					adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).			
	1140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$70.50
	1150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				(\$5.61)
<b>Total</b>								<b>\$57,588.44</b>



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

Report Generated on March 3, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3370	FAF 63-2(60)	Resurface	63	TEXAS	from Cleveland Road to Route U
J9P3426	FAF 60-3(98)	Resurface	60	SHANNON	from east of Rte. J to County Road 455
J9S3415	FAS-S703(068)	Pavement Improvements	F	TEXAS	from Route 63 to the end of state maintenance
J9S3440	FAS S702(85)	Resurface	BUS 63	HOWELL	from 0.6 mile south of Rte. 63 to 0.8 mile north of Rte. 60 in Willow Springs
J9S3445	FAS S702(86)	Resurface	BUS 60	TEXAS	from Rte. 63 to Rte. 60
J9S3531	FAS S702(90)	Resurface	BUS 60	HOWELL	from Bus. 63 to Rte. 60 in Willow Springs

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J9P3370	Posted Item Pay	\$0.00	\$3,320,923.28	\$3,320,923.28
	Gross Item Adjustments	\$26,853.71	(\$85,072.59)	(\$58,218.88)
	<b>Gross Item Pay</b>	<b>\$26,853.71</b>	<b>\$3,235,850.69</b>	<b>\$3,262,704.40</b>
	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	\$12,965.03	\$46,429.75	\$59,394.78
J9P3426	Posted Item Pay	\$2,718.00	\$1,639,239.66	\$1,641,957.66
	Gross Item Adjustments	\$11,838.88	(\$48,633.53)	(\$36,794.65)
	<b>Gross Item Pay</b>	<b>\$14,556.88</b>	<b>\$1,590,606.13</b>	<b>\$1,605,163.01</b>
	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	\$57,095.44	\$57,095.44
J9S3415	Posted Item Pay	\$0.00	\$90,543.99	\$90,543.99
	Gross Item Adjustments	\$0.00	\$100.11	\$100.11
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$90,644.10</b>	<b>\$90,644.10</b>
	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	\$841.02	\$841.02
J9S3440	Posted Item Pay	\$3,193.00	\$674,920.76	\$678,113.76
	Gross Item Adjustments	\$1,037.16	(\$25,551.47)	(\$24,514.31)
	<b>Gross Item Pay</b>	<b>\$4,230.16</b>	<b>\$649,369.29</b>	<b>\$653,599.45</b>
	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	\$3,807.15	\$6,748.33	\$10,555.48
J9S3445	Posted Item Pay	\$4,620.00	\$746,533.87	\$751,153.87
	Gross Item Adjustments	\$0.00	\$1,625.85	\$1,625.85
	<b>Gross Item Pay</b>	<b>\$4,620.00</b>	<b>\$748,159.72</b>	<b>\$752,779.72</b>
	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	\$3,733.43	\$7,528.79	\$11,262.22
J9S3531	Posted Item Pay	\$11,036.00	\$227,554.25	\$238,590.25
	Gross Item Adjustments	\$17,858.69	(\$25,534.30)	(\$7,675.61)
	<b>Gross Item Pay</b>	<b>\$28,894.69</b>	<b>\$202,019.95</b>	<b>\$230,914.64</b>
	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	\$2,126.09	\$2,126.09



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

Report Generated on March 3, 2021

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3445, Item 4134000, Project Item Line Number 0880, Material Set 413400096, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3370, Item 6061080, Project Item Line Number 5006, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3415, Item 6200015, Project Item Line Number 5201, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3445, Item 6200036, Project Item Line Number 5301, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3440, Item 6200036, Project Item Line Number 5401, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3370, Item 9031280, Project Item Line Number 5007, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H02	J9P3370	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$34,057.98	\$34,057.98
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	245.00	75.00	320.00	LF	320.00	\$14.62	\$4,678.40
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	89.00	-89.00	0.00	SQYD	0.00	\$55.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,237.20	-1,224.30	11,012.90	TONS	11,012.90	\$65.00	\$715,838.50
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	28,053.40	-2,795.30	25,258.10	TONS	25,258.10	\$59.00	\$1,490,227.90
		0001	0060	4071005	TACK COAT	28,123.00	10,746.00	38,869.00	GAL	38,869.00	\$2.27	\$88,232.63
		0001	0070	4139905	MISC.high friction surface treatment	20,356.00	0.00	20,356.00	SQYD	20,356.00	\$16.45	\$334,856.20
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0090	6161005	CONSTRUCTION SIGNS	2,741.00	32.00	2,773.00	SQFT	2,773.00	\$6.00	\$16,638.00
		0001	0100	6161009	FLAG ASSEMBLY	13.00	0.00	13.00	EA	13.00	\$20.00	\$260.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	160.00	40.00	200.00	EA	200.00	\$20.00	\$4,000.00
		0001	0120	6161040	FLASHING ARROW PANEL	4.00	-2.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0001	0160	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	246,563.00	0.00	246,563.00	LF	246,563.00	\$0.17	\$41,915.71
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	143,708.00	0.00	143,708.00	LF	143,708.00	\$0.22	\$31,615.76
		0001	0190	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,751.00	0.00	3,751.00	LF	3,751.00	\$2.00	\$7,502.00
		0001	0200	6209901	MISC.temporary pavement marking	1.00	0.00	1.00	LS	1.00	\$0.00	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	55,371.00	0.00	55,371.00	SQYD	55,371.00	\$1.85	\$102,436.35
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,549.00	0.00	8,549.00	SQYD	8,549.00	\$2.90	\$24,792.10
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	813.00	0.00	813.00	STA	813.00	\$20.40	\$16,585.20
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,086.00	0.00	1,086.00	STA	1,086.00	\$21.00	\$22,806.00
		0010	0250	6061060	MGS GUARDRAIL	963.00	37.00	1,000.00	LF	1,000.00	\$20.50	\$20,500.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,763.00	68.25	3,831.25	LF	3,831.25	\$22.95	\$87,927.19
		0010	0270	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$2,725.00	\$10,900.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,675.00	\$10,700.00
		0010	0290	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	-1.00	21.00	EA	21.00	\$2,675.00	\$56,175.00
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,526.00	\$10,104.00
		0001	5002	9031220	PIPE POSTS	0.00	120.00	120.00	LB	120.00	\$8.93	\$1,071.60
		0001	5003	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	12.00	12.00	LF	12.00	\$50.99	\$611.88
0001	5004	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.00	1.00	CUYD	1.00	\$2,331.00	\$2,331.00		
0001	5005	6069901	MISC.Additional Traffic Control and Labor	0.00	1.00	1.00	LS	1.00	\$2,600.00	\$2,600.00		
0001	5006	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	1.00	\$997.50	\$997.50		
0001	5007	9031280	2.5 IN. PSST POST - 12 GA.	0.00	32.00	32.00	LF	32.00	\$4.28	\$136.96		
0001	5008	9031220	PIPE POSTS	0.00	195.00	195.00	LB	195.00	\$3.72	\$725.40		
<b>Project J9P3370 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,320,923.26</b>
J9P3426		0001	0310	3105003	GRAVEL (A) OR CRUSHED STONE (B)	43.00	-43.00	0.00	SQYD	0.00	\$45.00	\$0.00
		0001	0320	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,405.70	874.80	6,280.50	TONS	6,280.50	\$67.00	\$420,793.50
		0001	0330	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16,589.40	25.60	16,615.00	TONS	16,615.00	\$55.50	\$922,132.50
		0001	0340	4071005	TACK COAT	17,009.00	1,757.00	18,766.00	GAL	18,766.00	\$2.17	\$40,722.22
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00



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

Report Generated on March 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200117-H02	J9P3426	0001	0360	6161005	CONSTRUCTION SIGNS	799.00	826.00	1,625.00	SQFT	1,625.00	\$6.00	\$9,750.00		
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00		
		0001	0380	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00		
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	230.00	0.00	230.00	EA	230.00	\$18.00	\$4,140.00		
		0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	0.00	44.00	EA	44.00	\$55.00	\$2,420.00		
		0001	0410	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00		
		0001	0420	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-1.00	1.00	EA	1.00	\$2,500.00	\$2,500.00		
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00		
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,319.00	-2,402.00	66,917.00	LF	66,917.00	\$0.22	\$14,721.74		
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,204.00	-1,922.00	47,282.00	LF	47,282.00	\$0.22	\$10,402.04		
		0001	0460	6209901	MISC.temporay pavement marking	1.00	0.00	1.00	LS	1.00	\$0.00	\$0.00		
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,313.00	1,221.00	19,534.00	SQYD	19,534.00	\$2.65	\$51,765.10		
		0001	0480	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,062.00	0.00	6,062.00	SQYD	6,062.00	\$3.55	\$21,520.10		
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	880.70	0.00	880.70	STA	880.70	\$20.65	\$18,186.46		
		0001	5101	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,526.00	\$10,104.00		
<b>Project J9P3426 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,641,957.66</b>		
J9S3415	0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	-10.00	0.00	TONS	0.00	\$52.00	\$0.00			
		0510	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	416.00	110.90	526.90	TONS	526.90	\$88.15	\$46,446.24			
		0520	4071005	TACK COAT	372.00	314.00	686.00	GAL	686.00	\$2.75	\$1,886.50			
		0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00			
		0540	6161005	CONSTRUCTION SIGNS	1,501.00	-1,079.00	422.00	SQFT	422.00	\$6.00	\$2,532.00			
		0550	6161009	FLAG ASSEMBLY	4.00	2.00	6.00	EA	6.00	\$20.00	\$120.00			
		0560	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$18.00	\$900.00			
		0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00			
		0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00			
		0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80.00	0.00	80.00	LF	80.00	\$10.00	\$800.00			
		0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,115.00	0.00	3,115.00	LF	3,115.00	\$1.00	\$3,115.00			
		0610	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,634.00	0.00	4,634.00	SQYD	4,634.00	\$3.30	\$15,292.20			
		0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	27.00	27.00	LF	27.00	\$24.15	\$652.05			
		<b>Project J9S3415 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$90,543.98</b>
		J9S3440	0001	0620	2129900	MISC.Shoulder Grading	104.00	0.00	104.00	100F	104.00	\$120.00	\$12,480.00	
0630	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,065.00	-2,065.00	0.00	SQYD	0.00	\$2.80	\$0.00			
0640	3105002			GRAVEL (A) OR CRUSHED STONE (B)	34.00	0.00	34.00	TONS	34.00	\$55.00	\$1,870.00			
0650	4011207			BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	6,654.80	-45.30	6,609.50	TONS	6,609.50	\$67.00	\$442,836.50			
0660	4019905			MISC.Optional Shoulder Base	4,618.20	0.00	4,618.20	SQYD	4,618.20	\$14.50	\$66,963.90			
0670	4071005			TACK COAT	5,109.00	389.00	5,498.00	GAL	5,498.00	\$2.30	\$12,645.40			
0680	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
0690	6161005			CONSTRUCTION SIGNS	2,001.00	-862.00	1,139.00	SQFT	1,139.00	\$6.00	\$6,834.00			
0700	6161009			FLAG ASSEMBLY	4.00	11.00	15.00	EA	15.00	\$20.00	\$300.00			
0710	6161025			CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$18.00	\$1,800.00			
0720	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00			
0730	6200009			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	400.00	-80.00	320.00	LF	320.00	\$6.00	\$1,920.00			
0740	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$23.00	\$1,104.00			
0750	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.00			





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

Report Generated on March 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200117-H02	J9S3440	0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,008.00	0.00	9,008.00	LF	9,008.00	\$0.11	\$990.88		
		0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,178.00	0.00	34,178.00	LF	34,178.00	\$0.11	\$3,759.58		
		0001	0780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20,050.00	0.00	20,050.00	SQYD	20,050.00	\$2.35	\$47,117.50		
		0001	0790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,844.00	0.00	1,844.00	SQYD	1,844.00	\$7.25	\$13,369.00		
		0001	5401	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	7.00	7.00	EA	7.00	\$189.00	\$1,323.00		
<b>Project J9S3440 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$678,113.76</b>		
J9S3445	J9S3445	0001	0800	2129900	MISC.SHOULDER GRADING	182.00	0.00	182.00	100F	182.00	\$125.00	\$22,750.00		
		0001	0810	3049910	MISC.PERM AGG EDGE TREATMENT	36.00	1.30	37.30	TONS	37.30	\$17.00	\$634.10		
		0001	0820	3105002	GRAVEL (A) OR CRUSHED STONE (B)	27.00	-27.00	0.00	TONS	0.00	\$43.00	\$0.00		
		0001	0830	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	5,909.40	-476.40	5,433.00	TONS	5,433.00	\$64.00	\$347,712.00		
		0001	0840	4019905	MISC.OPTIONAL SHOULDER BASE	4,153.60	3,951.80	8,105.40	SQYD	8,105.40	\$20.50	\$166,160.70		
		0001	0850	4071005	TACK COAT	3,823.00	2,542.00	6,365.00	GAL	6,365.00	\$2.37	\$15,085.05		
		0001	0860	4091048	EMULSIFIED ASPHALT, SEAL COAT	899.00	-39.00	860.00	GAL	860.00	\$4.00	\$3,440.00		
		0001	0870	4094021	SEAL COAT AGGREGATE, GRADE C	2,365.00	0.00	2,365.00	SQYD	2,365.00	\$4.50	\$10,642.50		
		0001	0880	4134000	BITUMINOUS FOG SEAL	110.00	90.00	200.00	GAL	200.00	\$4.80	\$960.00		
		0001	0890	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0900	6161005	CONSTRUCTION SIGNS	1,942.00	385.00	2,327.00	SQFT	2,327.00	\$6.00	\$13,962.00		
		0001	0910	6161009	FLAG ASSEMBLY	4.00	6.00	10.00	EA	10.00	\$20.00	\$200.00		
		0001	0920	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$18.00	\$900.00		
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00		
		0001	0940	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	504.00	-166.00	338.00	LF	338.00	\$6.00	\$2,028.00		
		0001	0950	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	88.00	0.00	88.00	LF	88.00	\$23.00	\$2,024.00		
		0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.00		
		0001	0970	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,460.00	0.00	28,460.00	LF	28,460.00	\$0.11	\$3,130.60		
		0001	0980	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,027.00	0.00	26,027.00	LF	26,027.00	\$0.11	\$2,862.97		
		0001	0990	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16,873.00	0.00	16,873.00	SQYD	16,873.00	\$2.95	\$49,775.35		
		0001	1000	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,972.00	0.00	1,972.00	SQYD	1,972.00	\$6.80	\$13,409.60		
		0030	1010	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,110.00	0.00	2,110.00	LF	2,110.00	\$3.50	\$7,385.00		
		0001	5301	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	28.00	28.00	EA	28.00	\$189.00	\$5,292.00		
		<b>Project J9S3445 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$751,153.87</b>
		J9S3531	J9S3531	0001	1020	2129900	MISC.SHOULDER GRADING	4.00	0.00	4.00	100F	4.00	\$500.00	\$2,000.00
0001	1030			3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	221.00	0.00	221.00	SQYD	221.00	\$31.00	\$6,851.00		
0001	1040			3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.00	-2.00	0.00	TONS	0.00	\$145.00	\$0.00		
0001	1050			4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	87.90	1.90	89.80	TONS	89.80	\$118.00	\$10,596.40		
0001	1060			4019905	MISC.OPTIONAL SHOULDER BASE	352.70	0.00	352.70	SQYD	352.70	\$20.50	\$7,230.35		
0001	1070			4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,103.30	255.60	2,358.90	TONS	2,358.90	\$66.00	\$155,687.40		
0001	1080			4071005	TACK COAT	2,731.00	-233.00	2,498.00	GAL	2,498.00	\$2.10	\$5,245.80		
0001	1090			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
0001	1100			6161005	CONSTRUCTION SIGNS	802.00	90.00	892.00	SQFT	892.00	\$6.00	\$5,352.00		
0001	1110			6161009	FLAG ASSEMBLY	4.00	8.00	12.00	EA	12.00	\$20.00	\$240.00		
0001	1120			6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$18.00	\$720.00		
0001	1130			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00		
0001	1140			6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,347.00	0.00	16,347.00	LF	16,347.00	\$0.12	\$1,961.64		
0001	1150			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,953.00	0.00	14,953.00	LF	14,953.00	\$0.12	\$1,794.36		



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

Report Generated on March 3, 2021

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

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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)
200117-H02	J9S3531	0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,413.00	0.00	1,413.00	SQYD	1,413.00	\$4.60	\$6,499.80
			1170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,538.00	0.00	1,538.00	SQYD	1,538.00	\$9.25	\$14,226.50
			5501	2039901		0.00	1.00	1.00	LS	1.00	\$4,185.00	\$4,185.00
<b>Project J9S3531 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$238,590.25</b>	
<b>200117-H02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$6,721,282.78</b>	



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

Report Generated on March 3, 2021

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

**Project: J9P3370**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0200	6209901	MISC. PAVEMENT MARKINGS	3/1/21	3/1/21	1.00	LS	Item not required					

**Project: J9P3426**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0360	6161005	CONSTRUCTION SIGNS	3/1/21	3/1/21	453.00	SQFT	Rte 60					

**Project: J9S3440**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0640	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3/1/21	3/1/21	34.00	TONS	Entrances					
5401	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	3/1/21	3/1/21	7.00	EA	Bus 63					

**Project: J9S3445**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0900	6161005	CONSTRUCTION SIGNS	3/1/21	3/1/21	770.00	SQFT	Bus 60					

**Project: J9S3531**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	3/1/21	3/1/21	221.00	SQYD	Maintenance Lot Entrance					
5501	2039901	MISC.	3/1/21	3/1/21	1.00	LS	Maintenance Lot Entrance					

**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	
J9P3370	0090	April 14, 2020	2773	R2-1 36x48 12.00 SPEED LIMIT XX				10.00	12			120	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				10.00	6			60	
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD				7.00	16			112	
				W03-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				5.00	16			80	
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				5.00	16			80	
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				5.00	16			80	
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP				5.00	16			80	
				R4-1 36x48 12.00 DO NOT PASS				5.00	12			60	
				W08-11 48x48 16.00 UNEVEN LANES				24.00	16			384	
				Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0			24.00	1	Work Zone No Phone Zone			24
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				20.00	16			320	
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				20.00	8.75			175	
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10			20	
				G020-2 48x24 8.00 END ROAD WORK				2.00	8			16	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				2.00	8			16	
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				18.00	5			90	
				W08-15 48x48 16.00 GROOVED PAVEMENT				18.00	16			288	
				W08-12 48x48 16.00 NO CENTER LINE				18.00	16			288	
				W020-7a 48x48 16.00 FLAGGER (SYMBOL)				12.00	16			192	
				W08-1 48x48 16.00 BUMP				18.00	16			288	
<b>0090 - Total</b>												<b>2773</b>	
J9P3426	0360	May 11, 2020	1172	R4-2 36x48 12.00 PASS WITH CARE				4.00	12			48	
				R2-1 36x48 12.00 SPEED LIMIT XX				8.00	12			96	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				4.00	4.67			18.68	
				W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)				2.00	16			32	
				W04-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)				2.00	16			32	
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				2.00	16			32	
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10			20	
				G020-2 48x24 8.00 END ROAD WORK				2.00	8			16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				16.00	16			256	
				G020-5aP 36x24 6.00 WORK ZONE				12.00	6			72	



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J9P3426	0360	May 11, 2020	1172	(PLAQUE)												
				W08-15 48x48 16.00 GROOVED PAVEMENT				12.00	16				192			
				W08-11 48x48 16.00 UNEVEN LANES				12.00	16				192			
				W08-1 48x48 16.00 BUMP				12.00	16				192			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				10.00	16				160			
				CONST-3A 60x48 20.00 FINE SIGN				4.00	20				80			
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				4.00	16				64			
				R4-1 36x48 12.00 DO NOT PASS				4.00	12				48			
				<b>0360 - Total</b>												<b>1550.68</b>
				J9S3415	0540	April 8, 2020	422	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0		24.00	1	Work Zone No Phone Zone		24
W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)								2.00	5				10			
CONST-7-48 48x24 8.00 RATE OUR WORK ZONE								2.00	8				16			
W3-4(48) 48x48 16.00 BE PREPARED TO STOP								2.00	16				32			
W020-4 48x48 16.00 ONE LANE ROAD AHEAD								2.00	16				32			
W08-1 48x48 16.00 BUMP								2.00	16				32			
W08-12 48x48 16.00 NO CENTER LINE								2.00	16				32			
W08-15 48x48 16.00 GROOVED PAVEMENT								2.00	16				32			
W020-7a 48x48 16.00 FLAGGER (SYMBOL)								4.00	16				64			
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR								6.00	8.75				52.5			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD								6.00	16				96			
<b>0540 - Total</b>												<b>422.5</b>				
J9S3440	0690	July 15, 2020	1139					W08-12 48x48 16.00 NO CENTER LINE				4.00	16			64
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				20.00	8.75			175				
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Bus Rte 63	18.00	16			288				
				GO20-2 48x24 8.00 END ROAD WORK				1.00	8			8				
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				1.00	8			8				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				1.00	12			12				
				W020-7a 48x48 16.00 FLAGGER (SYMBOL)				8.00	16			128				
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				6.00	5			30				
				W08-1 48x48 16.00 BUMP				6.00	16			96				
				W08-11 48x48 16.00 UNEVEN LANES				6.00	16			96				
				W08-15 48x48 16.00 GROOVED PAVEMENT				6.00	16			96				
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD				8.00	16			128				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				1.00	10			10				
				<b>0690 - Total</b>												<b>1139</b>
				J9S3445	0900	March 23, 2020	1557	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				20.00	16			320
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR								20.00	8.75			175				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES								2.00	10			20				
GO20-2 48x24 8.00 END ROAD WORK								2.00	8			16				
CONST-7-48 48x24 8.00 RATE OUR WORK ZONE								2.00	8			16				
W020-7a 48x48 16.00 FLAGGER (SYMBOL)								14.00	16			224				
GO20-4 36x18 4.50 PILOT CAR FOLLOW ME								1.00	4.5			4.5				
Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET								24.00	1	Work Zone No Phone Zone	12.00	24				
W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)								9.00	5			45				
W08-15 48x48 16.00 GROOVED PAVEMENT								9.00	16			144				
W08-1 48x48 16.00 BUMP								9	16			144				
W3-4(48) 48x48 16.00 BE PREPARED TO STOP			Bus 60					8.00	16			128				
W08-12 48x48 16.00 NO CENTER LINE								6.00	16			96				
W08-11 48x48 16.00 UNEVEN LANES								6.00	16			96				
W020-4 48x48 16.00 ONE LANE ROAD AHEAD								6.00	16			96				
W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS)								4.00	2.19			8.76				
<b>0900 - Total</b>												<b>1557.26</b>				



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3531	1100	July 15, 2020	892	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				1.00	12			12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK				1.00	8			8
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				8.00	16			128
				WO8-15 48x48 16.00 GROOVED PAVEMENT				6.00	16			96
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)				8.00	16			128
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				6.00	5			30
				WO8-11 48x48 16.00 UNEVEN LANES				4.00	16			64
				WO8-12 48x48 16.00 NO CENTER LINE				2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Bus Rte 60	12.00	16			192
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				10.00	8.75			87.5
				WO8-1 48x48 16.00 BUMP				6.00	16			96
<b>1100 - Total</b>												<b>891.5</b>



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	MISC. Modified Shaping Slopes, Class III	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	(\$1,096.50)	
				9	Aug 3, 2020	SYSTEM	\$1,096.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.62000 - 14.62000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				
<b>Overrun - Total</b>							\$0.00	
<b>0020 - Total</b>							\$0.00	
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	2	Apr 16, 2020	FERGUJ1	\$381.85	
				3	May 4, 2020	FERGUJ1	\$473.40	
				4	May 18, 2020	FERGUJ1	(\$3,676.05)	
				5	Jun 2, 2020	FERGUJ1	(\$1,250.24)	
				6	Jun 16, 2020	FERGUJ1	(\$4,212.61)	
				7	Jul 1, 2020	FERGUJ1	(\$1,075.88)	
				<b>ACAD - Total</b>				
<b>Other Item Adjustment - Total</b>							(\$9,359.53)	
<b>0040 - Total</b>							(\$9,359.53)	
0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	Jun 2, 2020	SYSTEM	(\$605,039.10)	
				5	Jun 2, 2020	SYSTEM	\$605,039.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$605,227.90)	
				6	Jun 16, 2020	SYSTEM	\$605,227.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$737,977.90)	
				7	Jun 30, 2020	SYSTEM	\$737,977.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$737,977.90)	
				8	Jul 16, 2020	SYSTEM	\$737,977.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$737,977.90)	
				9	Aug 3, 2020	SYSTEM	\$737,977.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
<b>- Total</b>						\$0.00		
<b>Material - Total</b>							\$0.00	
0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	May 4, 2020	FERGUJ1	\$713.58	
				4	May 18, 2020	FERGUJ1	(\$10,086.85)	
				5	Jun 2, 2020	FERGUJ1	(\$4,339.96)	
				6	Jun 16, 2020	FERGUJ1	(\$22,900.41)	
<b>ACAD - Total</b>						(\$36,613.64)		
<b>Other Item Adjustment - Total</b>							(\$36,613.64)	
<b>0050 - Total</b>							(\$36,613.64)	
0060	TACK COAT	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	(\$23,067.74)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0060	TACK COAT	Overrun		7	Jun 30, 2020	SYSTEM	(\$1,325.68)		
				10	Mar 1, 2021	SYSTEM	\$24,393.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.27000 - 2.27000, 'is applied (if non-zero).	
				<b>Overrun - Total</b>			\$0.00		
	<b>Overrun - Total</b>						\$0.00		
<b>0060 - Total</b>							\$0.00		
0090	CONSTRUCTION SIGNS	Overrun		2	Apr 16, 2020	SYSTEM	(\$192.00)		
				9	Aug 3, 2020	SYSTEM	\$192.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	
				<b>Overrun - Total</b>			\$0.00		
	<b>Overrun - Total</b>						\$0.00		
<b>0090 - Total</b>							\$0.00		
0110	CHANNELIZER (TRIM LINE)	Overrun		2	Apr 16, 2020	SYSTEM	(\$800.00)		
				9	Aug 3, 2020	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
				<b>Overrun - Total</b>			\$0.00		
	<b>Overrun - Total</b>						\$0.00		
<b>0110 - Total</b>							\$0.00		
0170	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment		PPPS	7	Jul 1, 2020	FERGUJ1	(\$8,383.00)	Adjust to 80% pay pending retroreflectivity results
							<b>PPPS - Total</b>		
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			REFL	10	Mar 1, 2021	FERGUJ1	\$914.60	
							<b>REFL - Total</b>		
	<b>Other Item Adjustment - Total</b>						(\$7,468.40)		
<b>0170 - Total</b>							(\$7,468.40)		
0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment		PPPS	7	Jul 1, 2020	FERGUJ1	(\$6,323.00)	Adjust to 80% pay pending retroreflectivity results
							<b>PPPS - Total</b>		
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			REFL	10	Mar 1, 2021	FERGUJ1	\$1,545.69	
							<b>REFL - Total</b>		
	<b>Other Item Adjustment - Total</b>						(\$4,777.31)		
<b>0180 - Total</b>							(\$4,777.31)		
0250	MGS GUARDRAIL	Material		5	Jun 2, 2020	SYSTEM	(\$8,200.00)		
				5	Jun 2, 2020	SYSTEM	\$8,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	Jun 16, 2020	SYSTEM	(\$20,500.00)		
				6	Jun 16, 2020	SYSTEM	\$20,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				<b>- Total</b>			\$0.00		
	<b>Material - Total</b>						\$0.00		
	MGS GUARDRAIL	Overrun			6	Jun 16, 2020	SYSTEM	(\$758.50)	
					6	Jun 16, 2020	SYSTEM	\$758.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 16 on the current Payment Estimate.
7					Jun 30, 2020	SYSTEM	(\$758.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



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0250	MGS GUARDRAIL	Overrun	Overrun	9	Aug 3, 2020	SYSTEM	\$758.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.50000 - 20.50000, 'is applied (if non-zero).			
				<b>Overrun - Total</b>						\$0.00	
				<b>Overrun - Total</b>						\$0.00	
<b>0250 - Total</b>							\$0.00				
0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		4	May 18, 2020	SYSTEM	(\$15,491.25)				
				4	May 18, 2020	SYSTEM	\$15,491.25		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	<b>- Total</b>						\$0.00				
	<b>Material - Total</b>						\$0.00				
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	(\$1,566.34)			
					9	Aug 3, 2020	SYSTEM	\$1,566.34		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.95000 - 22.95000, 'is applied (if non-zero).	
<b>Overrun - Total</b>						\$0.00					
<b>Overrun - Total</b>						\$0.00					
<b>0260 - Total</b>							\$0.00				
0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	4	May 18, 2020	FERGUJ1	(\$2,923.96)				
				5	Jun 2, 2020	FERGUJ1	(\$4,576.39)				
				6	Jun 16, 2020	FERGUJ1	(\$2,174.05)				
	<b>ACAD - Total</b>						(\$9,674.40)				
	<b>Other Item Adjustment - Total</b>						(\$9,674.40)				
		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	(\$58,611.60)			
9					Aug 3, 2020	SYSTEM	\$58,611.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.00000 - 67.00000, 'is applied (if non-zero).			
<b>Overrun - Total</b>						\$0.00					
<b>Overrun - Total</b>						\$0.00					
<b>0320 - Total</b>							(\$9,674.40)				
0330	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	Jun 2, 2020	SYSTEM	(\$922,132.50)				
				5	Jun 2, 2020	SYSTEM	\$922,132.50		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Jun 16, 2020	SYSTEM	(\$922,132.50)				
				6	Jun 16, 2020	SYSTEM	\$922,132.50		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	<b>- Total</b>						\$0.00				
	<b>Material - Total</b>						\$0.00				
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 18, 2020	FERGUJ1	(\$4,366.82)			
					5	Jun 2, 2020	FERGUJ1	(\$17,440.37)			
	<b>ACAD - Total</b>						(\$21,807.19)				
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		OADJ	5	Jun 2, 2020	FERGUJ1	(\$1,420.80)			
<b>OADJ - Total</b>						(\$1,420.80)					
<b>Other Item Adjustment - Total</b>						(\$23,227.99)					
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	5	Jun 2, 2020	SYSTEM	(\$1,420.80)				
				5	Jun 2, 2020	SYSTEM	\$1,420.80		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate		





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0330	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun					Exception 13 on the current Payment Estimate.	
				6	Jun 16, 2020	SYSTEM	(\$1,420.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				6	Jun 16, 2020	SYSTEM	\$1,420.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				7	Jun 30, 2020	SYSTEM	(\$1,420.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Mar 1, 2021	SYSTEM	\$1,420.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.50000 - 55.50000', 'is applied (if non-zero).	
<b>Overrun - Total</b>							<b>\$0.00</b>		
<b>0330 - Total</b>							<b>(\$23,227.99)</b>		
0340	TACK COAT	Overrun	Overrun	5	Jun 2, 2020	SYSTEM	(\$3,283.21)		
				6	Jun 16, 2020	SYSTEM	(\$529.48)		
				10	Mar 1, 2021	SYSTEM	\$3,812.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.17000 - 2.17000', 'is applied (if non-zero).	
				<b>Overrun - Total</b>					
<b>0340 - Total</b>							<b>\$0.00</b>		
0360	CONSTRUCTION SIGNS	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$2,238.00)		
				10	Mar 1, 2021	SYSTEM	\$2,238.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000', 'is applied (if non-zero).	
				<b>Overrun - Total</b>					
<b>0360 - Total</b>							<b>\$0.00</b>		
0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Jun 16, 2020	SYSTEM	(\$14,721.74)		
				6	Jun 16, 2020	SYSTEM	\$14,721.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ferguj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	PPPS		6	Jun 16, 2020	FERGUJ1	(\$2,944.00)	Adjust to 80% pay pending retroreflectivity testing
					<b>PPPS - Total</b>				
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				10	Mar 1, 2021	FERGUJ1	\$656.95	
<b>REFL - Total</b>							<b>\$656.95</b>		
<b>Other Item Adjustment - Total</b>							<b>(\$2,287.05)</b>		
<b>0440 - Total</b>							<b>(\$2,287.05)</b>		
0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Jun 16, 2020	SYSTEM	(\$10,402.04)		
				6	Jun 16, 2020	SYSTEM	\$10,402.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ferguj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	PPPS		6	Jun 16, 2020	FERGUJ1	(\$2,080.00)	Adjust to 80% pay pending retroreflectivity testing.
<b>PPPS - Total</b>							<b>(\$2,080.00)</b>		
6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				10	Mar 1, 2021	FERGUJ1	\$474.79		
				<b>REFL - Total</b>					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450		Other Item Adjustment	REFL - Total				\$474.79	
	Other Item Adjustment - Total							(\$1,605.21)
0450 - Total							(\$1,605.21)	
0470	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$3,235.65)	
				10	Mar 1, 2021	SYSTEM	\$3,235.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0470 - Total							\$0.00	
0510	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	2	Apr 16, 2020	FERGUJ1	\$100.11	
				ACAD - Total				
	Other Item Adjustment - Total						\$100.11	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$9,775.84)	
				9	Aug 3, 2020	SYSTEM	\$9,775.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.15000 - 88.15000, 'is applied (if non-zero).
Overrun - Total						\$0.00		
Overrun - Total						\$0.00		
0510 - Total							\$100.11	
0520	TACK COAT	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$863.50)	
				9	Aug 3, 2020	SYSTEM	\$863.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0520 - Total							\$0.00	
0550	FLAG ASSEMBLY	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$40.00)	
				9	Aug 3, 2020	SYSTEM	\$40.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0550 - Total							\$0.00	
0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		2	Apr 16, 2020	SYSTEM	(\$300.00)	
				2	Apr 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ferguj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0580 - Total							\$0.00	
0590	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Apr 16, 2020	SYSTEM	(\$800.00)	
				2	Apr 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ferguj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0590 - Total							\$0.00	
0600	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Apr 16, 2020	SYSTEM	(\$3,115.00)	
				2	Apr 16, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ferguj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	PPPS	2	Apr 16, 2020	FERGUJ1	(\$623.00)	Reduce payment to 80% pending retro-reflectivity testing.
				6	Jun 16, 2020	FERGUJ1	\$623.00	Adjust back to 100% in order to make retroreflectivity adjustments.
	PPPS - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
	0600 - Total						\$0.00	
0650	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	ACAD	8	Jul 16, 2020	FERGUJ1	(\$20,621.64)	
				ACAD - Total				(\$20,621.64)
	Other Item Adjustment - Total						(\$20,621.64)	
0650 - Total						(\$20,621.64)		
0660	MISC. Optional Shoulder Base	Material		8	Jul 16, 2020	SYSTEM	(\$66,963.90)	
				8	Jul 16, 2020	SYSTEM	\$66,963.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$66,963.90)	
				9	Aug 3, 2020	SYSTEM	\$66,963.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	MISC. Optional Shoulder Base	Other Item Adjustment	ACAD	8	Jul 16, 2020	FERGUJ1	(\$2,865.13)	
ACAD - Total						(\$2,865.13)		
Other Item Adjustment - Total						(\$2,865.13)		
0660 - Total						(\$2,865.13)		
0670	TACK COAT	Overrun	Overrun	8	Jul 16, 2020	SYSTEM	(\$894.70)	
				10	Mar 1, 2021	SYSTEM	\$894.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.30000 - 2.30000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0670 - Total						\$0.00		
0700	FLAG ASSEMBLY	Overrun	Overrun	8	Jul 16, 2020	SYSTEM	(\$220.00)	
				10	Mar 1, 2021	SYSTEM	\$220.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0700 - Total						\$0.00		
0760	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	PPPS	8	Jul 16, 2020	FERGUJ1	(\$198.00)	Adjust Payment to 80% pending retroreflectivity results.
				PPPS - Total				(\$198.00)
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	10	Mar 1, 2021	FERGUJ1	(\$5.49)	
				REFL - Total				(\$5.49)
	Other Item Adjustment - Total						(\$203.49)	
0760 - Total						(\$203.49)		
0770	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	PPPS	8	Jul 16, 2020	FERGUJ1	(\$752.00)	Adjust Payment to 80% pending retroreflectivity results.
				PPPS - Total				(\$752.00)



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0770	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	10	Mar 1, 2021	FERGUJ1	(\$72.05)				
				REFL - Total						(\$72.05)	
				Other Item Adjustment - Total						(\$824.05)	
0770 - Total							(\$824.05)				
0810	MISC. PERM AGG EDGE TREATMENT	Material		2	Apr 16, 2020	SYSTEM	(\$634.10)				
				2	Apr 16, 2020	SYSTEM	\$634.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total						\$0.00	
				Material - Total						\$0.00	
				MISC. PERM AGG EDGE TREATMENT	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$22.10)	
							2	Apr 16, 2020	SYSTEM	\$22.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate.
							3	May 3, 2020	SYSTEM	(\$22.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							9	Aug 3, 2020	SYSTEM	\$22.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
0810 - Total							\$0.00				
0830	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	ACAD	1	Apr 2, 2020	FERGUJ1	\$753.54	AC Adjustment for BP1 20-25 4073.2 tons			
				2	Apr 16, 2020	FERGUJ1	\$251.56				
				ACAD - Total						\$1,005.10	
				Other Item Adjustment - Total						\$1,005.10	
0830 - Total							\$1,005.10				
0840	MISC. OPTIONAL SHOULDER BASE	Other Item Adjustment	ACAD	1	Apr 2, 2020	FERGUJ1	\$320.97	AC Adjustment for BP1 20-24 8105.4 sq yds			
				ACAD - Total						\$320.97	
				Other Item Adjustment - Total						\$320.97	
0840 - Total							\$320.97				
0850	TACK COAT	Overrun	Overrun	1	Apr 2, 2020	SYSTEM	(\$2,078.49)				
				2	Apr 16, 2020	SYSTEM	(\$3,946.05)				
				9	Aug 3, 2020	SYSTEM	\$6,024.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.37000 - 2.37000, 'is applied (if non-zero).			
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
0850 - Total							\$0.00				
0860	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	3	May 4, 2020	FERGUJ1	\$12.54				
				ACAD - Total						\$12.54	
				Other Item Adjustment - Total						\$12.54	
0860 - Total							\$12.54				
0870	SEAL COAT AGGREGATE, GRADE C	Material		3	May 3, 2020	SYSTEM	(\$10,642.50)				
				3	May 4, 2020	SYSTEM	\$10,642.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	May 18, 2020	SYSTEM	(\$10,642.50)				
				4	May 18, 2020	SYSTEM	\$10,642.50	This adjustment offsets the original system-generated Overrun Payment			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0870	SEAL COAT AGGREGATE, GRADE C	Material			2020			Estimate Item Adjustment (0004) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total					\$0.00	
			Material - Total					\$0.00	
0870 - Total							\$0.00		
0880	BITUMINOUS FOG SEAL	Material		2	Apr 16, 2020	SYSTEM	(\$960.00)		
				2	Apr 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0880 - Total						
0880	BITUMINOUS FOG SEAL	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$432.00)		
				2	Apr 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				3	May 3, 2020	SYSTEM	(\$432.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				9	Aug 3, 2020	SYSTEM	\$432.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.80000 - 4.80000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00
0880 - Total							\$0.00		
0910	FLAG ASSEMBLY	Overrun	Overrun	1	Apr 2, 2020	SYSTEM	(\$120.00)		
				9	Aug 3, 2020	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00
0910 - Total							\$0.00		
0940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		2	Apr 16, 2020	SYSTEM	(\$1,440.00)		
				2	Apr 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ferguj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total					\$0.00	
0940 - Total							\$0.00		
0950	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Apr 16, 2020	SYSTEM	(\$1,196.00)		
				2	Apr 16, 2020	SYSTEM	\$1,196.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ferguj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total					\$0.00	
0950 - Total							\$0.00		
0960	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		2	Apr 16, 2020	SYSTEM	(\$1,800.00)		
				2	Apr 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ferguj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total					\$0.00	
0960 - Total							\$0.00		
0970	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Apr 16, 2020	SYSTEM	(\$3,130.60)		
				2	Apr 16, 2020	SYSTEM	\$3,130.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ferguj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0970		Material	- Total				\$0.00		
	<b>Material - Total</b>							\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	PPPS	2	Apr 16, 2020	FERGUJ1	(\$626.12)	Reduce payment to 80% pending retro-reflectivity testing.	
				6	Jun 16, 2020	FERGUJ1	\$626.12	Adjust back to 100% in order to make retroreflectivity adjustments.	
	<b>PPPS - Total</b>							\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	6	Jun 16, 2020	FERGUJ1	\$156.53		
				<b>REFL - Total</b>					
	<b>Other Item Adjustment - Total</b>							\$156.53	
	<b>0970 - Total</b>							\$156.53	
	0980	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Apr 16, 2020	SYSTEM	(\$2,862.97)	
				2	Apr 16, 2020	SYSTEM	\$2,862.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ferguj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
<b>- Total</b>							\$0.00		
<b>Material - Total</b>							\$0.00		
4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Other Item Adjustment	PPPS	2	Apr 16, 2020	FERGUJ1	(\$572.59)	Reduce payment to 80% pending retro-reflectivity testing.	
				6	Jun 16, 2020	FERGUJ1	\$572.59		
<b>PPPS - Total</b>							\$0.00		
4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			REFL	6	Jun 16, 2020	FERGUJ1	\$130.71		
				<b>REFL - Total</b>					
<b>Other Item Adjustment - Total</b>							\$130.71		
<b>0980 - Total</b>							\$130.71		
1050	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	ACAD	8	Jul 16, 2020	FERGUJ1	(\$280.18)		
				<b>ACAD - Total</b>					
	<b>Other Item Adjustment - Total</b>							(\$280.18)	
	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Overrun	Overrun	8	Jul 16, 2020	SYSTEM	(\$224.20)		
				10	Mar 1, 2021	SYSTEM	\$224.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '118.00000 - 118.00000, 'is applied (if non-zero).	
	<b>Overrun - Total</b>							\$0.00	
<b>Overrun - Total</b>							\$0.00		
<b>1050 - Total</b>							(\$280.18)		
1060	MISC. OPTIONAL SHOULDER BASE	Other Item Adjustment	ACAD	8	Jul 16, 2020	FERGUJ1	(\$242.09)		
				<b>ACAD - Total</b>					
	<b>Other Item Adjustment - Total</b>							(\$242.09)	
<b>1060 - Total</b>							(\$242.09)		
1070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	9	Aug 3, 2020	FERGUJ1	(\$7,218.23)		
				<b>ACAD - Total</b>					
	<b>Other Item Adjustment - Total</b>							(\$7,218.23)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	9	Aug 3, 2020	SYSTEM	(\$16,869.60)		
				10	Mar 1, 2021	SYSTEM	\$16,869.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '66.00000 - 66.00000, 'is applied (if non-zero).	
	<b>Overrun - Total</b>							\$0.00	
<b>Overrun - Total</b>							\$0.00		



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<b>1070 - Total</b>							<b>(\$7,218.23)</b>	
1100	CONSTRUCTION SIGNS	Overrun	Overrun	8	Jul 16, 2020	SYSTEM	(\$540.00)	
				10	Mar 1, 2021	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				<b>Overrun - Total</b>			<b>\$0.00</b>	
<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>1100 - Total</b>							<b>\$0.00</b>	
1110	FLAG ASSEMBLY	Overrun	Overrun	8	Jul 16, 2020	SYSTEM	(\$160.00)	
				10	Mar 1, 2021	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				<b>Overrun - Total</b>			<b>\$0.00</b>	
<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>1110 - Total</b>							<b>\$0.00</b>	
1140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	10	Mar 1, 2021	FERGUJ1	\$70.50	
				<b>REFL - Total</b>			<b>\$70.50</b>	
				<b>Other Item Adjustment - Total</b>			<b>\$70.50</b>	
<b>1140 - Total</b>							<b>\$70.50</b>	
1150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	10	Mar 1, 2021	FERGUJ1	(\$5.61)	
				<b>REFL - Total</b>			<b>(\$5.61)</b>	
				<b>Other Item Adjustment - Total</b>			<b>(\$5.61)</b>	
<b>1150 - Total</b>							<b>(\$5.61)</b>	
5001	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		6	Jun 16, 2020	SYSTEM	(\$10,104.00)	
				6	Jun 16, 2020	SYSTEM	\$10,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ferguj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>5001 - Total</b>							<b>\$0.00</b>	
5002	PIPE POSTS	Material		6	Jun 16, 2020	SYSTEM	(\$1,071.60)	
				6	Jun 16, 2020	SYSTEM	\$1,071.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ferguj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>5002 - Total</b>							<b>\$0.00</b>	
5003	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		6	Jun 16, 2020	SYSTEM	(\$611.88)	
				6	Jun 16, 2020	SYSTEM	\$611.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ferguj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>5003 - Total</b>							<b>\$0.00</b>	
5004	CONCRETE FOOTINGS, EMBEDDED	Material		6	Jun 16, 2020	SYSTEM	(\$2,331.00)	
				6	Jun 16, 2020	SYSTEM	\$2,331.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ferguj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>5004 - Total</b>							<b>\$0.00</b>	



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5006	MGS END ANCHOR	Material		9	Aug 3, 2020	SYSTEM	(\$997.50)	
				9	Aug 3, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Mar 1, 2021	SYSTEM	(\$997.50)	
				10	Mar 1, 2021	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>5006 - Total</b>							<b>\$0.00</b>	
5007	2.5 IN. PSST POST - 12 GA.	Material		9	Aug 3, 2020	SYSTEM	(\$136.96)	
				9	Aug 3, 2020	SYSTEM	\$136.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ferguj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Mar 1, 2021	SYSTEM	(\$136.96)	
				10	Mar 1, 2021	SYSTEM	\$136.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ferguj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>5007 - Total</b>							<b>\$0.00</b>	
5201	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		9	Aug 3, 2020	SYSTEM	(\$652.05)	
				9	Aug 3, 2020	SYSTEM	\$652.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ferguj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Mar 1, 2021	SYSTEM	(\$652.05)	
				10	Mar 1, 2021	SYSTEM	\$652.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>5201 - Total</b>							<b>\$0.00</b>	
5301	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		9	Aug 3, 2020	SYSTEM	(\$5,292.00)	
				9	Aug 3, 2020	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ferguj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Mar 1, 2021	SYSTEM	(\$5,292.00)	
				10	Mar 1, 2021	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ferguj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>5301 - Total</b>							<b>\$0.00</b>	
5401	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		10	Mar 1, 2021	SYSTEM	(\$1,323.00)	
				10	Mar 1, 2021	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ferguj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>5401 - Total</b>							<b>\$0.00</b>	
<b>Overall - Total</b>							<b>(\$125,477.49)</b>	