



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

Report Generated on August 18, 2021

Pay Estimate Created Date: March 16, 2021

<b>Final Estimate Number</b> 19	<b>Contract ID</b> 200221-H02 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> February 2, 2021 <b>Pay Period End</b> March 15, 2021	<b>Original Contract Amount</b> \$6,974,999.98 <b>Net Change Order Amount</b> \$24,672.11 <b>Current Contract Amount</b> \$6,999,672.09
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<b>Approval Date</b>		<b>By User</b>
August 10, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	PULLIA
August 10, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
August 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2020	November 1, 2020	October 30, 2020	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	May 21, 2021	May 21, 2021	Milestone - Calendar Time- JSP Calendar days- J9S3424- 30 days actual was 31 days	September 23, 2020	September 23, 2020	Milestone Complete	
Awarded Date	March 4, 2020	March 4, 2020					
Letting Date	February 21, 2020	February 21, 2020					
Notice to Proceed Date	April 6, 2020	April 6, 2020					
Open to Traffic Date	October 23, 2020	October 23, 2020					
Work Began Date	April 8, 2020	April 8, 2020					

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
200221-H02			
Total Posted Items Pay	\$0.00	\$6,999,672.12	\$6,999,672.12
Gross Item Adjustments	\$0.00	(\$177,376.63)	(\$177,376.63)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$1,800.00)	(\$1,800.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	\$6,820,495.49	\$6,820,495.49

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
	forshd1	Correction for Liquidated damage made on estimate 0018 to correct percentage distribution.			\$1,800.00
	forshd1	Correction for previous adjustment: Liquidated damage charge for one additional calendar day for J9S3424 Route JJ. Signs were set August 20th and milling began on August 24th, 2020. The week of Sept 8th, 2020 there was no work completed on this route. and striping was completed on September 23rd; one calendar day over			(\$1,800.00)



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		the day count in the contract.			
<b>Overall - Total</b> These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					<b>\$0.00</b>
<b><u>Line Item Adjustments This Estimate</u></b>					

No Data Available



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

Report Generated on August 18, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3427	FAF 160-4(21)	Resurface	160	OREGON	from Route 99 east to Route FF
J9S3377	FAF 76-1(36)	Resurface	76	HOWELL	from Route 137 east to Route 181
J9S3412	FAS S702(78)	Resurface	142	HOWELL	from Route 101 east to Route E
J9S3416	FAS S703(61)	Resurface	MM	TEXAS	from Route 38 to south end of Bridge No. A2967
J9S3417	FAS-S703(072)	Resurface	AM	WRIGHT	from Route 95 to end of state maintenance
J9S3419	FAS S702(79)	Resurface	Z	HOWELL	from Route 76 to Route P
J9S3422	FAS S702(82)	Resurface	M	OREGON	from Route 63 to Route 160
J9S3423	FAS S702(83)	Resurface	J	OZARK	from Route 160 to Arkansas state line
J9S3424	FAS S702(84)	Resurface	JJ	DOUGLAS	from Route 5 to Route 95

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J9P3427	Posted Item Pay	\$0.00	\$1,938,000.72	\$1,938,000.72
	Gross Item Adjustments	\$0.00	(\$41,260.86)	(\$41,260.86)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,896,739.86</b>	<b>\$1,896,739.86</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$498.42	(\$498.42)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3377	Posted Item Pay	\$0.00	\$789,315.01	\$789,315.01
	Gross Item Adjustments	\$0.00	(\$15,780.67)	(\$15,780.67)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$773,534.34</b>	<b>\$773,534.34</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$203.04	(\$203.04)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3412	Posted Item Pay	\$0.00	\$638,237.18	\$638,237.18
	Gross Item Adjustments	\$0.00	(\$25,768.39)	(\$25,768.39)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$612,468.79</b>	<b>\$612,468.79</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$164.16	(\$164.16)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3416	Posted Item Pay	\$0.00	\$915,713.24	\$915,713.24
	Gross Item Adjustments	\$0.00	(\$23,342.43)	(\$23,342.43)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$892,370.81</b>	<b>\$892,370.81</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$235.44	(\$235.44)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3417	Posted Item Pay	\$0.00	\$277,176.41	\$277,176.41
	Gross Item Adjustments	\$0.00	(\$8,006.35)	(\$8,006.35)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$269,170.06</b>	<b>\$269,170.06</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$71.28	(\$71.28)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3419	Posted Item Pay	\$0.00	\$539,940.53	\$539,940.53
	Gross Item Adjustments	\$0.00	\$367.85	\$367.85
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$540,308.38</b>	<b>\$540,308.38</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$138.78	(\$138.78)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

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Totals by Job Numbers				
J9S3422		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$0.00	\$612,647.98	\$612,647.98
	Gross Item Adjustments	\$0.00	(\$15,686.71)	(\$15,686.71)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$596,961.27</b>	<b>\$596,961.27</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$157.50	(\$157.50)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3423		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$0.00	\$470,272.90	\$470,272.90
	Gross Item Adjustments	\$0.00	(\$17,889.21)	(\$17,889.21)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$452,383.69</b>	<b>\$452,383.69</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$120.96	(\$120.96)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3424		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$0.00	\$818,368.15	\$818,368.15
	Gross Item Adjustments	\$0.00	(\$30,009.86)	(\$30,009.86)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$788,358.29</b>	<b>\$788,358.29</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	(\$1,589.58)	(\$210.42)	(\$1,800.00)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 18, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on August 18, 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)																										
200221-H02	J9P3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,263.74	\$14,263.74																										
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	300.00	0.00	300.00	LF	300.00	\$14.17	\$4,251.00																										
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	-71.80	278.20	TONS	278.20	\$8.00	\$2,225.60																										
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,453.40	-109.91	16,343.49	TONS	16,343.49	\$66.50	\$1,086,842.08																										
		0001	0050	4071005	TACK COAT	20,403.00	-2,511.00	17,892.00	GAL	17,892.00	\$2.08	\$37,215.36																										
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA	2.00	\$500.00	\$1,000.00																										
		0001	0070	6161005	CONSTRUCTION SIGNS	1,445.00	1,196.00	2,641.00	SQFT	2,641.00	\$5.00	\$13,205.00																										
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	15.00	21.00	EA	21.00	\$75.00	\$1,575.00																										
		0001	0090	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00																										
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	200.00	-170.00	30.00	EA	30.00	\$12.00	\$360.00																										
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$3,500.00	\$0.00																										
		0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$12,000.00	\$12,000.00																										
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	225.00	190.00	415.00	LF	415.00	\$60.00	\$24,900.00																										
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	725.00	1,120.00	1,845.00	LF	1,845.00	\$34.00	\$62,730.00																										
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$135,000.00	\$135,000.00																										
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	208,560.00	0.00	208,560.00	LF	208,560.00	\$0.10	\$20,856.00																										
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	192,847.00	0.00	192,847.00	LF	192,847.00	\$0.10	\$19,284.70																										
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,109.00	0.00	2,109.00	SQYD	2,109.00	\$9.80	\$20,668.20																										
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,675.00	793.80	4,468.80	SQYD	4,468.80	\$7.15	\$31,951.92																										
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$28.35	\$14,175.00																										
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	10.00	\$2,800.00	\$28,000.00																										
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,800.00	\$28,000.00																										
		0010	0230	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$23,500.00	\$47,000.00																										
		0070	0240	2164000	CURB REMOVAL	225.00	0.00	225.00	LF	225.00	\$181.00	\$40,725.00																										
		0070	0250	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	225.00	0.00	225.00	LF	225.00	\$380.23	\$85,551.75																										
		0071	0260	2164000	CURB REMOVAL	122.00	0.00	122.00	LF	122.00	\$223.00	\$27,206.00																										
		0071	0270	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	125.00	0.00	125.00	LF	125.00	\$452.06	\$56,507.50																										
		0072	0280	2164000	CURB REMOVAL	175.00	0.00	175.00	LF	175.00	\$193.00	\$33,775.00																										
		0072	0290	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	179.00	0.00	179.00	LF	179.00	\$413.57	\$74,029.03																										
		0001	5002	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	2,211.00	2,211.00	LF	2,211.00	\$2.10	\$4,643.10																										
		0001	5003	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	70.00	70.00	LF	70.00	\$10.50	\$735.00																										
		0001	5004	6207001	PAVEMENT MARKING REMOVAL	0.00	2,891.00	2,891.00	LF	2,891.00	\$2.10	\$6,071.10																										
		0070	5005	1099901		0.00	1.00	1.00	LS	1.00	\$3,133.61	\$3,133.61																										
<b>Project J9P3427 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,938,000.70</b>																										
J9S3377	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,215.00	\$5,215.00																											
					0310	2159903	MISC.Modified Shaping Slopes, Class III	150.00	100.00	250.00	LF	250.00	\$16.28	\$4,070.00																								
								0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	218.00	-139.00	79.00	TONS	79.00	\$8.00	\$632.00																					
											0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,075.60	-23.80	9,051.80	TONS	9,051.80	\$69.25	\$626,837.15																		
														0340	4071005	TACK COAT	11,303.00	-1,249.00	10,054.00	GAL	10,054.00	\$2.06	\$20,711.24															
																	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA	2.00	\$500.00	\$1,000.00												
																				0360	6161005	CONSTRUCTION SIGNS	977.00	425.00	1,402.00	SQFT	1,402.00	\$5.00	\$7,010.00									
																							0370	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$75.00	\$0.00						
																										0380	6161009	FLAG ASSEMBLY	6.00	-2.00	4.00	EA	4.00	\$20.00	\$80.00			
																													0390	6161025	CHANNELIZER (TRIM LINE)	200.00	-175.00	25.00	EA	25.00	\$12.00	\$300.00
																																0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	-2.00	0.00	EA



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

Report Generated on August 18, 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)	
200221-H02	J9S3377				INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED								
			0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
			0001	0420	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
			0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,999.00	0.00	111,999.00	LF	111,999.00	\$0.10	\$11,199.90
			0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,770.00	0.00	97,770.00	LF	97,770.00	\$0.10	\$9,777.00
			0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,466.00	0.00	1,466.00	SQYD	1,466.00	\$4.55	\$6,670.30
			0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,343.00	-61.00	1,282.00	SQYD	1,282.00	\$5.90	\$7,563.80
			0010	0470	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$31.75	\$4,762.50
			0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
			0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
			0001	5001	4029901	MISC.Mill/Fill patch	0.00	1.00	1.00	LS	1.00	\$1,486.12	\$1,486.12
<b>Project J9S3377 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$789,315.01</b>	
J9S3412			0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	190.00	-118.40	71.60	TONS	71.60	\$8.00	\$572.80
			0001	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,583.90	19.30	7,603.20	TONS	7,603.20	\$71.25	\$541,728.00
			0001	0520	4071005	TACK COAT	9,316.00	-1,542.00	7,774.00	GAL	7,774.00	\$2.07	\$16,092.18
			0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA	2.00	\$500.00	\$1,000.00
			0001	0540	6161005	CONSTRUCTION SIGNS	977.00	293.00	1,270.00	SQFT	1,270.00	\$5.00	\$6,350.00
			0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$75.00	\$0.00
			0001	0560	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
			0001	0570	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$12.00	\$0.00
			0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
			0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
			0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,654.00	0.00	102,654.00	LF	102,654.00	\$0.10	\$10,265.40
			0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,921.00	0.00	96,921.00	LF	96,921.00	\$0.10	\$9,692.10
			0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,156.00	269.00	2,425.00	SQYD	2,425.00	\$4.20	\$10,185.00
			0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	808.00	-289.00	519.00	SQYD	519.00	\$4.30	\$2,231.70
<b>Project J9S3412 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$638,237.18</b>	
J9S3416			0001	0640	1041000	TEMPORARY SURFACING	15.00	-15.00	0.00	CUYD	0.00	\$14.40	\$0.00
			0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,215.00	\$5,215.00
			0001	0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	-53.00	32.00	TONS	32.00	\$8.00	\$256.00
			0001	0670	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,376.00	119.20	9,495.20	TONS	9,495.20	\$67.30	\$639,026.96
			0001	0680	4071005	TACK COAT	11,735.00	-32.00	11,703.00	GAL	11,703.00	\$2.06	\$24,108.18
			0001	0690	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,350.00	\$6,700.00
			0001	0700	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
			0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
			0001	0720	6161005	CONSTRUCTION SIGNS	1,970.00	-297.00	1,673.00	SQFT	1,673.00	\$5.00	\$8,365.00
			0001	0730	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
			0001	0740	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	125.00	\$12.00	\$1,500.00
			0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
			0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,928.00	38,214.00	129,142.00	LF	129,142.00	\$0.10	\$12,914.20
			0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,447.00	38,578.00	123,025.00	LF	123,025.00	\$0.10	\$12,302.50
			0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	812.00	0.00	812.00	SQYD	812.00	\$12.95	\$10,515.40
			0010	0790	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,195.00	\$12,780.00
			0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,195.00	\$12,780.00



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

Report Generated on August 18, 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)																																				
200221-H02	J9S3416	0070	0810	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	88.00	0.00	88.00	LF	88.00	\$85.00	\$7,480.00																																				
		0070	0820	7034600	CURB BLOCKOUT	549.00	0.00	549.00	LF	549.00	\$130.00	\$71,370.00																																				
		0070	0830	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	88.00	0.00	88.00	LF	88.00	\$85.00	\$7,480.00																																				
<b>Project J9S3416 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$915,713.24</b>																																				
J9S3417	0001	0840	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	-90.00	16.00	TONS	16.00	\$8.00	\$128.00																																					
					0001	0850	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,158.50	-52.70	3,105.80	TONS	3,105.80	\$70.75	\$219,735.35																																	
									0001	0860	4071005	TACK COAT	3,898.00	-182.00	3,716.00	GAL	3,716.00	\$2.11	\$7,840.76																													
													0001	0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00																									
																	0001	0880	6161005	CONSTRUCTION SIGNS	1,261.00	-198.00	1,063.00	SQFT	1,063.00	\$5.00	\$5,315.00																					
																					0001	0890	6161009	FLAG ASSEMBLY	4.00	8.00	12.00	EA	12.00	\$20.00	\$240.00																	
																									0001	0900	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00													
																													0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00									
																																	0001	0920	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,271.00	0.00	35,271.00	LF	35,271.00	\$0.10	\$3,527.10					
																																					0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,874.00	0.00	38,874.00	LF	38,874.00	\$0.10	\$3,887.40	
																																									0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	847.00	0.00	847.00	SQYD
<b>Project J9S3417 - Total Value Posted to Date as of Report Generated Date</b>																																													<b>\$277,176.41</b>			
J9S3419	0001	0950	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	-50.00	36.00	TONS																																					36.00	\$8.00	\$288.00	
					0001	0960	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,649.70	-28.60	6,621.10	TONS																																	6,621.10	\$70.25	\$465,132.28	
									0001	0970	4071005	TACK COAT	8,212.00	-1,151.00	7,061.00	GAL																													7,061.00	\$2.10	\$14,828.10	
													0001	0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA																									2.00	\$500.00	\$1,000.00	
																	0001	0990	6161005	CONSTRUCTION SIGNS	1,374.00	0.00	1,374.00	SQFT																					1,374.00	\$5.00	\$6,870.00	
																					0001	1000	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA																	4.00	\$20.00	\$80.00	
																									0001	1010	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA													0.00	\$12.00	\$0.00	
																													0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS									1.00	\$35,000.00	\$35,000.00	
																																	0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,528.00	0.00	80,528.00	LF					80,528.00	\$0.10	\$8,052.80	
																																					0001	1040	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	750.00	-273.00	477.00	SQYD	477.00	\$7.35	\$3,505.95	
																																									0001	1050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	739.00	-103.00	636.00	SQYD
<b>Project J9S3419 - Total Value Posted to Date as of Report Generated Date</b>																																													<b>\$539,940.52</b>			
J9S3422	0001	1060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	-68.00	38.00	TONS																																					38.00	\$8.00	\$304.00	
					0001	1070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,523.30	7.30	7,530.60	TONS																																	7,530.60	\$68.75	\$517,728.75	
									0001	1080	4071005	TACK COAT	9,326.00	-179.00	9,147.00	GAL																													9,147.00	\$2.04	\$18,659.88	
													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	1,169.00	312.00	1,481.00	SQFT																					1,481.00	\$5.00	\$7,405.00	
																					0001	1110	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA																	4.00	\$20.00	\$80.00	
																									0001	1120	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA													10.00	\$12.00	\$120.00	
																													0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS									1.00	\$40,000.00	\$40,000.00	
																																	0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,714.00	0.00	101,714.00	LF					101,714.00	\$0.10	\$10,171.40	
																																					0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,163.00	0.00	89,163.00	LF	89,163.00	\$0.10	\$8,916.30	
																																									0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,488.00	-292.00	1,196.00	SQYD
0001	1170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00																																									-111.00	277.00	SQYD	277.00
				<b>Project J9S3422 - Total Value Posted to Date as of Report Generated Date</b>																																									<b>\$612,647.98</b>			
				J9S3423	0001	1180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	116.00	-80.00	36.00	TONS																																	36.00	\$8.00	\$288.00	
									0001	1190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,757.60	-160.40	5,597.20	TONS																													5,597.20	\$67.80	\$379,490.16	
													0001	1200	4071005	TACK COAT	7,141.00	-545.00	6,596.00	GAL																									6,596.00	\$2.09	\$13,785.64	
																	0001	1210	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  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 18, 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)
200221-H02	J9S3423	0001	1220	6161005	CONSTRUCTION SIGNS	1,191.00	82.00	1,273.00	SQFT	1,273.00	\$5.00	\$6,365.00
		0001	1230	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1240	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	1260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,893.00	0.00	71,893.00	LF	71,893.00	\$0.10	\$7,189.30
		0001	1270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,894.00	0.00	65,894.00	LF	65,894.00	\$0.10	\$6,589.40
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418.00	0.00	418.00	SQYD	418.00	\$10.30	\$4,305.40
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	600.00	0.00	600.00	SQYD	600.00	\$10.30	\$6,180.00
<b>Project J9S3423 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$470,272.90</b>
J9S3424	0001	1300	3049910	MISC.PERM AGG EDGE TREATMENT	79.00	5.00	84.00	TONS	84.00	\$59.00	\$4,956.00	
		1310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	-66.87	19.13	TONS	19.13	\$8.00	\$153.04	
		1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,401.40	-32.30	9,369.10	TONS	9,369.10	\$74.30	\$696,124.13	
		1330	4071005	TACK COAT	11,266.00	-158.00	11,108.00	GAL	11,108.00	\$2.06	\$22,882.48	
		1340	4134000	BITUMINOUS FOG SEAL	321.00	-46.00	275.00	GAL	275.00	\$14.50	\$3,987.50	
		1350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		1360	6161005	CONSTRUCTION SIGNS	1,191.00	76.00	1,267.00	SQFT	1,267.00	\$5.00	\$6,335.00	
		1370	6161009	FLAG ASSEMBLY	4.00	2.00	6.00	EA	6.00	\$20.00	\$120.00	
		1380	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00	
		1390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00	
		1400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,548.00	0.00	125,548.00	LF	125,548.00	\$0.10	\$12,554.80	
		1410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,782.00	0.00	119,782.00	LF	119,782.00	\$0.10	\$11,978.20	
		1420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	453.00	-8.00	445.00	SQYD	445.00	\$18.60	\$8,277.00	
<b>Project J9S3424 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$818,368.15</b>
<b>200221-H02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$6,999,672.09</b>



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

Report Generated on August 18, 2021

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**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	
J9P3427	0070	September 30, 2020	2005	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				8.00	16			128	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				8.00	8.75				70
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				6.00	16				96
				WO8-11 48x48 16.00 UNEVEN LANES				42.00	16				672
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19				8.76
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			160	3.00	16				48
				WO8-12 48x48 16.00 NO CENTER LINE				22.00	16				352
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			160	2.00	12				24
				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
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				14.00	5				70
				WO8-15 48x48 16.00 GROOVED PAVEMENT				14.00	16				224
				WO8-1 48x48 16.00 BUMP				10.00	16				160
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5				4.5
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				6.00	16				96
				<b>0070 - Total</b>									
J9S3377	0360	April 17, 2020	1402	WO8-15 48x48 16.00 GROOVED PAVEMENT				9.00	16			144	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				8.76	1			8.76	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				4.00	16			64	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				24.00	1			24	
				WO8-11 48x48 16.00 UNEVEN LANES				20.00	16			320	
				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	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6			12	
				WO8-12 48x48 16.00 NO CENTER LINE				12.00	16			192	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				12.00	16			192	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				10.00	8.75			87.5	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)				10.00	16			160	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			204.216	2.00	8			16	
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			0	6.00	16			96	



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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
J9S3377	0360	April 17, 2020	1402	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				9.00	5			45
<b>0360 - Total</b>												<b>1401.76</b>
J9S3412	0540	October 15, 2020	1270	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				8.76	1			8.76
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				WO8-15 48x48 16.00 GROOVED PAVEMENT				8.00	16			128
				WO8-1 48x48 16.00 BUMP				8.00	16			128
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			142	8.00	16			128
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				6.00	16			96
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				6.00	8.75			52.5
				WO8-11 48x48 16.00 UNEVEN LANES				20.00	16			320
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			24
				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
				WO8-12 48x48 16.00 NO CENTER LINE				12.00	16			192
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				8.00	5			40
<b>0540 - Total</b>												<b>1269.76</b>
J9S3416	0720	June 11, 2020	1673	WO8-1 48x48 16.00 BUMP				6.00	16			96
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				6.00	5			30
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76
				WO8-11 48x48 16.00 UNEVEN LANES				24.00	16			384
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			24
				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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				18.00	16			288
				WO8-12 48x48 16.00 NO CENTER LINE				14.00	16			224
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				13.00	8.75			113.75
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)				11.00	16			176
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				10.00	16			160
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				WO8-15 48x48 16.00 GROOVED PAVEMENT				6.00	16			96



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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
J9S3416	0720	June 11, 2020	1673	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP				1.00	16			16
<b>0720 - Total</b>												<b>1673.01</b>
J9S3417	0880	June 24, 2020	1063	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				GO20-2 48x24 8.00 END ROAD WORK				1.00	8			8
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				16.00	8.75			140
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				18.00	16			288
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				2.00	5			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10			20
				WO8-15 48x48 16.00 GROOVED PAVEMENT				2.00	16			32
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				24.00	1			24
				WO8-1 48x48 16.00 BUMP				4.00	16			64
				WO8-12 48x48 16.00 NO CENTER LINE				4.00	16			64
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				8.00	16			128
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)				8.00	16			128
				WO8-11 48x48 16.00 UNEVEN LANES				8.00	16			128
<b>0880 - Total</b>												<b>1063.26</b>
J9S3419	0990	April 8, 2020	1374	WO8-12 48x48 16.00 NO CENTER LINE				8.00	16			128
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				8.00	8.75			70
				WO8-15 48x48 16.00 GROOVED PAVEMENT				6.00	16			96
				WO8-1 48x48 16.00 BUMP				6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				6.00	16			96
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				6.00	5			30
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				25.00	1			25
				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
				WO8-11 48x48 16.00 UNEVEN LANES				16.00	16			256
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				12.00	16			192
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				12.00	16			192
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5



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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
J9S3419	0990	April 8, 2020	1374	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP				8.00	16			128
<b>0990 - Total</b>												<b>1374.26</b>
J9S3422	1100	May 12, 2020	1481	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				8.00	5			40
				WO8-15 48x48 16.00 GROOVED PAVEMENT				8.00	16			128
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP				6.00	16			96
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				4.00	16			64
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				24.00	1			24
				WO8-11 48x48 16.00 UNEVEN LANES				20.00	16			320
				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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				12.00	16			192
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				10.00	8.75			87.5
				WO8-12 48x48 16.00 NO CENTER LINE				10.00	16			160
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)				10.00	16			160
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				WO8-1 48x48 16.00 BUMP				9.00	16			144
<b>1100 - Total</b>												<b>1480.76</b>
J9S3423	1220	September 24, 2020	1273	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				WO8-1 48x48 16.00 BUMP				10.00	16			160
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				8.00	16			128
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				7.00	8.75			61.25
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				6.00	16			96
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			J	2.00	16			32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			24
				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
				WO8-11 48x48 16.00 UNEVEN LANES				15.00	16			240
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				10.00	5			50



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J9S3423	1220	September 24, 2020	1273	WO8-15 48x48 16.00 GROOVED PAVEMENT				10.00	16			160
				WO8-12 48x48 16.00 NO CENTER LINE				10.00	16			160
				<b>1220 - Total</b>								
J9S3424	1360	August 21, 2020	1204	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)				8.00	16			128
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				8.00	8.75			70
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				8.00	16			128
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76
				WO8-15 48x48 16.00 GROOVED PAVEMENT				4.00	16			64
				WO8-1(36) 36x36 9.00 BUMP				4.00	9			36
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				4.00	5			20
				WO8-11 48x48 16.00 UNEVEN LANES				24.00	16			384
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			JJ	2.00	12			24
				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
				WO8-12 48x48 16.00 NO CENTER LINE				12.00	16			192
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				jj	8.00	16		128
				<b>1360 - Total</b>								



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3427	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Aug 3, 2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$32.00)						
					9	Aug 17, 2020	SYSTEM	\$112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Aug 17, 2020	SYSTEM	(\$112.00)						
					10	Sep 2, 2020	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Sep 2, 2020	SYSTEM	(\$128.00)						
					11	Sep 16, 2020	SYSTEM	\$176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$176.00)						
					12	Oct 2, 2020	SYSTEM	\$176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Oct 2, 2020	SYSTEM	(\$176.00)						
					13	Oct 16, 2020	SYSTEM	\$1,299.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$1,299.20)						
					14	Nov 2, 2020	SYSTEM	\$2,225.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user wilesr overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$2,225.60)						
					15	Nov 15, 2020	SYSTEM	\$2,225.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Nov 15, 2020	SYSTEM	(\$2,225.60)						
					16	Dec 2, 2020	SYSTEM	\$2,225.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$2,225.60)						
													- Total	\$0.00
													Material - Total	\$0.00
								0030 - Total	\$0.00					
0040		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		13	Oct 16, 2020	SYSTEM	\$827,817.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesr overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$827,817.94)						
													- Total	\$0.00
													Material - Total	\$0.00
					Other Item Adjustment	ACAD	13	Oct 16, 2020	WILESR	(\$31,930.12)	12448.39 tons 3.8%			
							14	Nov 2, 2020	WILESR	(\$9,990.93)	3895.1 tons of SL20-19 @ 3.8%			
													Other Item Adjustment - Total	(\$41,921.05)
													0040 - Total	(\$41,921.05)
					0050		TACK COAT	Material		13	Oct 16, 2020	SYSTEM	\$28,152.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilesr overriding Payment



## Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3427	0050	TACK COAT	Material						Estimate Exception 10 on the current Payment Estimate.			
					13	Oct 16, 2020	SYSTEM	(\$28,152.80)				
					14	Nov 2, 2020	SYSTEM	\$37,215.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user wilesr overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					14	Nov 2, 2020	SYSTEM	(\$37,215.36)				
					15	Nov 15, 2020	SYSTEM	\$37,215.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					15	Nov 15, 2020	SYSTEM	(\$37,215.36)				
					16	Dec 2, 2020	SYSTEM	\$37,215.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Dec 2, 2020	SYSTEM	(\$37,215.36)				
					17	Jan 5, 2021	SYSTEM	\$37,215.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					17	Jan 5, 2021	SYSTEM	(\$37,215.36)				
					<b>- Total</b>				<b>\$0.00</b>			
					<b>Material - Total</b>				<b>\$0.00</b>			
					<b>0050 - Total</b>				<b>\$0.00</b>			
	0070	CONSTRUCTION SIGNS	Overrun	Overrun	12	Oct 2, 2020	SYSTEM	(\$5,980.00)				
					18	Feb 1, 2021	SYSTEM	\$5,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000', 'is applied (if non-zero).			
									<b>Overrun - Total</b>	<b>\$0.00</b>		
									<b>Overrun - Total</b>	<b>\$0.00</b>		
									<b>0070 - Total</b>	<b>\$0.00</b>		
	0080	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$1,125.00)				
					13	Oct 16, 2020	SYSTEM	\$1,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000', 'is applied (if non-zero).			
								<b>Overrun - Total</b>	<b>\$0.00</b>			
								<b>Overrun - Total</b>	<b>\$0.00</b>			
								<b>0080 - Total</b>	<b>\$0.00</b>			
0090	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$20.00)					
				12	Oct 2, 2020	SYSTEM	\$20.00	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>0090 - Total</b>	<b>\$0.00</b>			
0130	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		8	Aug 3, 2020	SYSTEM	\$24,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				8	Aug 3, 2020	SYSTEM	(\$24,900.00)					
								<b>- Total</b>	<b>\$0.00</b>			
								<b>Material - Total</b>	<b>\$0.00</b>			
				Overrun	Overrun	8	Aug 3, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 11 on the current Payment Estimate.		
								8	Aug 3, 2020	SYSTEM	(\$11,400.00)	





## Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3427	0130	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	9	Aug 17, 2020	SYSTEM	(\$11,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Oct 16, 2020	SYSTEM	\$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>Overrun - Total</b>			<b>\$0.00</b>		
	<b>0130 - Total</b>			<b>\$0.00</b>						
	0140	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	11	Sep 16, 2020	SYSTEM	(\$3,570.00)		
					13	Oct 16, 2020	SYSTEM	\$3,570.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>Overrun - Total</b>			<b>\$0.00</b>		
	<b>0140 - Total</b>			<b>\$0.00</b>						
0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	Nov 2, 2020	SYSTEM	\$7,007.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user wilesr overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				14	Nov 2, 2020	SYSTEM	(\$7,007.60)			
				15	Nov 15, 2020	SYSTEM	\$16,684.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesr overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				15	Nov 15, 2020	SYSTEM	(\$16,684.80)			
				16	Dec 2, 2020	SYSTEM	\$16,684.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				16	Dec 2, 2020	SYSTEM	(\$16,684.80)			
				17	Jan 5, 2021	SYSTEM	\$20,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				17	Jan 5, 2021	SYSTEM	(\$20,856.00)			
				<b>- Total</b>			<b>\$0.00</b>			
				<b>Material - Total</b>			<b>\$0.00</b>			
				Other Item Adjustment	REFL	17	Jan 5, 2021	forshd1	\$214.09	0%-2.1% 80%-3.1% 100%-20.3% 105%- 74.5%
				<b>REFL - Total</b>			<b>\$214.09</b>			
<b>Other Item Adjustment - Total</b>			<b>\$214.09</b>							
<b>0160 - Total</b>			<b>\$214.09</b>							
0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Nov 2, 2020	SYSTEM	\$6,479.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user wilesr overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				14	Nov 2, 2020	SYSTEM	(\$6,479.60)			
				15	Nov 15, 2020	SYSTEM	\$15,427.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilesr overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				15	Nov 15, 2020	SYSTEM	(\$15,427.70)			
				16	Dec 2, 2020	SYSTEM	\$15,427.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				16	Dec 2, 2020	SYSTEM	(\$15,427.70)			
				17	Jan 5, 2021	SYSTEM	\$19,284.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3427	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		17	Jan 5, 2021	SYSTEM	(\$19,284.70)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
				Other Item Adjustment	REFL	17	Jan 5, 2021	forshd1	\$446.10	0-2.1% 80-3.1% 100-20.3% 105-74.5%		
				<b>REFL - Total</b>							\$446.10	
	<b>Other Item Adjustment - Total</b>							\$446.10				
	<b>0170 - Total</b>							\$446.10				
	0190	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	14	Nov 2, 2020	SYSTEM	\$5,675.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user wiles overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					14	Nov 2, 2020	SYSTEM	(\$5,675.67)				
					15	Nov 15, 2020	SYSTEM	(\$5,675.67)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					18	Feb 1, 2021	SYSTEM	\$5,675.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.15000 - 7.15000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>							\$0.00
	<b>Overrun - Total</b>							\$0.00				
	<b>0190 - Total</b>							\$0.00				
	0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Aug 3, 2020	SYSTEM	\$3,543.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
8					Aug 3, 2020	SYSTEM	(\$3,543.75)					
9					Aug 17, 2020	SYSTEM	\$10,631.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
9					Aug 17, 2020	SYSTEM	(\$10,631.25)					
<b>- Total</b>							\$0.00					
<b>Material - Total</b>							\$0.00					
<b>0200 - Total</b>							\$0.00					
0270	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	Material		9	Aug 17, 2020	SYSTEM	\$56,507.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				9	Aug 17, 2020	SYSTEM	(\$56,507.50)					
				<b>- Total</b>							\$0.00	
<b>Material - Total</b>							\$0.00					
<b>0270 - Total</b>							\$0.00					
0290	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	Material		8	Aug 3, 2020	SYSTEM	\$41,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				8	Aug 3, 2020	SYSTEM	(\$41,357.00)					
				9	Aug 17, 2020	SYSTEM	\$74,029.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				9	Aug 17, 2020	SYSTEM	(\$74,029.03)					
				<b>- Total</b>							\$0.00	
<b>Material - Total</b>							\$0.00					
<b>0290 - Total</b>							\$0.00					
5002	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		16	Dec 2, 2020	SYSTEM	\$4,643.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3427	5002	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		16	Dec 2, 2020	SYSTEM	(\$4,643.10)				
					17	Jan 5, 2021	SYSTEM	\$4,643.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	Jan 5, 2021	SYSTEM	(\$4,643.10)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
	<b>5002 - Total</b>								\$0.00			
	5003	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		16	Dec 2, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					16	Dec 2, 2020	SYSTEM	(\$735.00)				
					17	Jan 5, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					17	Jan 5, 2021	SYSTEM	(\$735.00)				
					<b>- Total</b>						\$0.00	
	<b>Material - Total</b>						\$0.00					
	<b>5003 - Total</b>								\$0.00			
	<b>J9P3427 - Total</b>								(\$41,260.86)			
	J9S3377	0310	MISC. SHAPING SLOPES	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$1,221.00)			
5						Jun 15, 2020	SYSTEM	\$1,221.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '16.28000 - 16.28000, 'is applied (if non-zero).			
<b>Overrun - Total</b>									\$0.00			
<b>Overrun - Total</b>									\$0.00			
<b>0310 - Total</b>								\$0.00				
0330		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	May 4, 2020	SYSTEM	\$108,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	May 4, 2020	SYSTEM	(\$108,445.50)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					Other Item Adjustment	ACAD	3	May 18, 2020	forshd1	(\$16,242.81)		
4		Jun 2, 2020	forshd1	\$17.34			Adjustment correction from estimate 003. Tonnage quantity was over reported by contractor. Now corrected.					
<b>ACAD - Total</b>								(\$16,225.47)				
<b>Other Item Adjustment - Total</b>						(\$16,225.47)						
<b>0330 - Total</b>								(\$16,225.47)				
0350		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$500.00)				
	6				Jul 1, 2020	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).				
	<b>Overrun - Total</b>							\$0.00				
	<b>Overrun - Total</b>							\$0.00				
	<b>0350 - Total</b>								\$0.00			
0360	CONSTRUCTION SIGNS	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$2,125.00)					
				5	Jun 15, 2020	SYSTEM	\$2,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>						\$0.00		



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J9S3377	0360	CONSTRUCTION SIGNS	Overrun - Total					\$0.00	
	0360 - Total							\$0.00	
	0420	PREF THERMO PVMT MARK, LT/RT FISH	Material		4	Jun 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2020	SYSTEM	(\$2,000.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0420 - Total							\$0.00	
	0430	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2020	SYSTEM	\$5,599.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 2, 2020	SYSTEM	(\$5,599.80)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0430 - Total							\$0.00	
			Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$161.17	80%-0 100%-71% 105%-29%
			REFL - Total					\$161.17	
			Other Item Adjustment - Total					\$161.17	
	0430 - Total							\$161.17	
	0440	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2020	SYSTEM	\$4,888.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 2, 2020	SYSTEM	(\$4,888.40)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0440 - Total							\$0.00	
			Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$283.63	80%-0 100%-42% 105%-58%
			REFL - Total					\$283.63	
			Other Item Adjustment - Total					\$283.63	
	0440 - Total							\$283.63	
	0470	MGS GUARDRAIL	Material		3	May 18, 2020	SYSTEM	\$4,762.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 18, 2020	SYSTEM	(\$4,762.50)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0470 - Total							\$0.00	
J9S3377 - Total								(\$15,780.67)	
J9S3412	0500	GRAVEL (A) OR CRUSHED STONE (B)	Material		16	Dec 2, 2020	SYSTEM	\$572.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$572.80)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0500 - Total							\$0.00	
	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		13	Oct 16, 2020	SYSTEM	\$384,522.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$384,522.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3412	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material	<b>- Total</b>					\$0.00			
			<b>Material - Total</b>							\$0.00		
			Other Item Adjustment	ACAD	13	Oct 16, 2020	WILESR	(\$18,578.48)	5396.8 tons 5.1%			
					15	Nov 15, 2020	WILESR	(\$7,234.76)	Mix laid on 10/15/20 and 10/16/20 Rte 142			
					16	Dec 2, 2020	forshd1	(\$360.77)	AC Adjustment for mixed laid on 10/21 paid for on this estimate			
			<b>ACAD - Total</b>							(\$26,174.01)		
			<b>Other Item Adjustment - Total</b>							(\$26,174.01)		
			Overrun	Overrun	16	Dec 2, 2020	SYSTEM	(\$1,375.13)				
					18	Feb 1, 2021	SYSTEM	\$1,375.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.25000 - 71.25000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>							\$0.00
			<b>Overrun - Total</b>							\$0.00		
			<b>0510 - Total</b>							(\$26,174.01)		
			0520	TACK COAT	Material		13	Oct 16, 2020	SYSTEM	\$11,167.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.	
	13	Oct 16, 2020					SYSTEM	(\$11,167.65)				
	14	Nov 2, 2020					SYSTEM	\$11,167.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	14	Nov 2, 2020					SYSTEM	(\$11,167.65)				
	15	Nov 15, 2020					SYSTEM	\$11,167.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	15	Nov 15, 2020					SYSTEM	(\$11,167.65)				
	<b>- Total</b>							\$0.00				
	<b>Material - Total</b>							\$0.00				
	<b>0520 - Total</b>							\$0.00				
	0530	TRUCK OR TRAILER MOUNTED ATTEN (TMA)				Overrun	Overrun	16	Dec 2, 2020	SYSTEM	(\$500.00)	
			18	Feb 1, 2021	SYSTEM			\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).			
<b>Overrun - Total</b>								\$0.00				
<b>Overrun - Total</b>								\$0.00				
<b>0530 - Total</b>							\$0.00					
0540	CONSTRUCTION SIGNS	Overrun	Overrun	13	Oct 16, 2020	SYSTEM	\$1,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				13	Oct 16, 2020	SYSTEM	(\$1,465.00)					
				14	Nov 2, 2020	SYSTEM	(\$1,465.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				14	Nov 2, 2020	SYSTEM	\$1,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user wilesr overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				15	Nov 15, 2020	SYSTEM	(\$1,465.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				18	Feb 1, 2021	SYSTEM	\$1,465.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>							\$0.00	
<b>Overrun - Total</b>							\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3412	<b>0540 - Total</b>							<b>\$0.00</b>					
	0600	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	Nov 2, 2020	SYSTEM	\$8,212.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$8,212.30)					
					15	Nov 15, 2020	SYSTEM	\$8,212.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					15	Nov 15, 2020	SYSTEM	(\$8,212.30)					
					16	Dec 2, 2020	SYSTEM	\$8,212.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$8,212.30)					
					17	Jan 5, 2021	SYSTEM	\$10,265.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					17	Jan 5, 2021	SYSTEM	(\$10,265.40)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
						Other Item Adjustment		REFL	17	Jan 5, 2021	forshd1	\$322.90	0-.5% 80-3.1% 100-10.8% 105%-85.6%
					<b>REFL - Total</b>							<b>\$322.90</b>	
					<b>Other Item Adjustment - Total</b>							<b>\$322.90</b>	
					<b>0600 - Total</b>							<b>\$322.90</b>	
	0610	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Nov 2, 2020	SYSTEM	\$7,753.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user wilesr overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$7,753.60)					
					15	Nov 15, 2020	SYSTEM	\$7,753.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilesr overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					15	Nov 15, 2020	SYSTEM	(\$7,753.60)					
					16	Dec 2, 2020	SYSTEM	\$7,753.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user forshd1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$7,753.60)					
					17	Jan 5, 2021	SYSTEM	\$9,692.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					17	Jan 5, 2021	SYSTEM	(\$9,692.10)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
						Other Item Adjustment		REFL	17	Jan 5, 2021	forshd1	\$82.72	0-2.6% 80-2.6% 100-16% 105-78.9%
					<b>REFL - Total</b>							<b>\$82.72</b>	
<b>Other Item Adjustment - Total</b>							<b>\$82.72</b>						
<b>0610 - Total</b>							<b>\$82.72</b>						
0620	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	13	Oct 16, 2020	SYSTEM	\$1,129.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesr overriding Payment Estimate Exception 22 on the current Payment Estimate.					
				13	Oct 16, 2020	SYSTEM	(\$1,129.80)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3412	0620	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	14	Nov 2, 2020	SYSTEM	(\$1,129.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					14	Nov 2, 2020	SYSTEM	\$1,129.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user wilesr overriding Payment Estimate Exception 29 on the current Payment Estimate.						
					15	Nov 15, 2020	SYSTEM	(\$1,129.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					18	Feb 1, 2021	SYSTEM	\$1,129.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.20000 - 4.20000, 'is applied (if non-zero).						
	Overrun - Total								\$0.00						
	Overrun - Total								\$0.00						
	0620 - Total								\$0.00						
	J9S3412 - Total								(\$25,768.39)						
	J9S3416	0660	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jul 1, 2020	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						6	Jul 1, 2020	SYSTEM	(\$256.00)						
7						Jul 16, 2020	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
7						Jul 16, 2020	SYSTEM	(\$256.00)							
- Total								\$0.00							
Material - Total								\$0.00							
0660 - Total								\$0.00							
0670		0670	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Jul 1, 2020	forshd1	(\$23,721.27)	AC adjustment for Route MM 9,446.00 tons of SL20-17					
						ACAD - Total								(\$23,721.27)	
						Other Item Adjustment - Total								(\$23,721.27)	
	Overrun					Overrun	6	Jul 1, 2020	SYSTEM	(\$4,711.00)					
		7	Jul 16, 2020	SYSTEM	(\$3,311.16)										
		9	Aug 17, 2020	SYSTEM	\$8,022.16		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.30000 - 67.30000, 'is applied (if non-zero).								
	Overrun - Total								\$0.00						
	Overrun - Total								\$0.00						
	0670 - Total								(\$23,721.27)						
	0680	0680	TACK COAT	Material		6	Jul 1, 2020	SYSTEM	\$23,976.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
6						Jul 1, 2020	SYSTEM	(\$23,976.34)							
- Total								\$0.00							
Material - Total								\$0.00							
0680 - Total								\$0.00							
0690	0690	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		6	Jul 1, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					6	Jul 1, 2020	SYSTEM	(\$6,700.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
0690 - Total								\$0.00							
0760	0760	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 16, 2020	SYSTEM	\$9,092.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3416	0760	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 16, 2020	SYSTEM	(\$9,092.80)			
				- Total							\$0.00
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	13	Oct 16, 2020	WILESR	\$291.34	rte mm white		
				REFL - Total							\$291.34
			Other Item Adjustment - Total							\$291.34	
	0760 - Total							\$291.34			
	0770	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 16, 2020	SYSTEM	\$8,444.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Jul 16, 2020	SYSTEM	(\$8,444.70)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	13	Oct 16, 2020	WILESR	\$87.50	rte mm yellow		
				REFL - Total							\$87.50
	Other Item Adjustment - Total							\$87.50			
	0770 - Total							\$87.50			
0790	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		6	Jul 1, 2020	SYSTEM	\$12,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				6	Jul 1, 2020	SYSTEM	(\$12,780.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0790 - Total							\$0.00				
0800	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		6	Jul 1, 2020	SYSTEM	\$12,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				6	Jul 1, 2020	SYSTEM	(\$12,780.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0800 - Total							\$0.00				
0820	CURB BLOCKOUT	Material		6	Jul 1, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				6	Jul 1, 2020	SYSTEM	(\$17,810.00)				
				7	Jul 16, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				7	Jul 16, 2020	SYSTEM	(\$17,810.00)				
				8	Aug 3, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				8	Aug 3, 2020	SYSTEM	(\$17,810.00)				
				9	Aug 17, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				9	Aug 17, 2020	SYSTEM	(\$17,810.00)				
				10	Sep 2, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				10	Sep 2, 2020	SYSTEM	(\$71,370.00)				





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3416	0820	CURB BLOCKOUT	Material			2020								
					11	Sep 16, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$71,370.00)						
					12	Oct 2, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Oct 2, 2020	SYSTEM	(\$71,370.00)						
					13	Oct 16, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilesr overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$71,370.00)						
					14	Nov 2, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user wilesr overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$71,370.00)						
					15	Nov 15, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilesr overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					15	Nov 15, 2020	SYSTEM	(\$71,370.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0820 - Total</b>								<b>\$0.00</b>	
						0830	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material		6	Jul 1, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
6	Jul 1, 2020	SYSTEM	(\$7,480.00)											
7	Jul 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$7,480.00)											
8	Aug 3, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$7,480.00)											
9	Aug 17, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
9	Aug 17, 2020	SYSTEM	(\$7,480.00)											
10	Sep 2, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
10	Sep 2, 2020	SYSTEM	(\$7,480.00)											
11	Sep 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
11	Sep 16, 2020	SYSTEM	(\$7,480.00)											
12	Oct 2, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
12	Oct 2, 2020	SYSTEM	(\$7,480.00)											
13	Oct 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3416	0830	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material			2020			Estimate Item Adjustment (0015) due to user wilesr overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					13	Oct 16, 2020	SYSTEM	(\$7,480.00)					
					14	Nov 2, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user wilesr overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$7,480.00)					
					15	Nov 15, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilesr overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					15	Nov 15, 2020	SYSTEM	(\$7,480.00)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0830 - Total</b>								<b>\$0.00</b>					
<b>J9S3416 - Total</b>								<b>(\$23,342.43)</b>					
J9S3417	0840	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 16, 2020	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Jul 16, 2020	SYSTEM	(\$128.00)					
					<b>- Total</b>								<b>\$0.00</b>
					<b>Material - Total</b>								<b>\$0.00</b>
					<b>0840 - Total</b>								<b>\$0.00</b>
					0850	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		6	Jul 1, 2020	SYSTEM	\$135,090.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									6	Jul 1, 2020	SYSTEM	(\$135,090.05)	
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
Other Item Adjustment	ACAD	6	Jul 1, 2020	forshd1					(\$4,794.98)	AC adjustment for Route AM for 1909.4 tons			
		7	Jul 16, 2020	forshd1					(\$4,254.41)	AC Adjustment for 1596.4 tons of asphalt on Route AM.			
		7	Jul 16, 2020	forshd1					\$1,004.50	Corrected adjustment from last estimate due to incorrect quantity reported by contractor.			
<b>ACAD - Total</b>								<b>(\$8,044.89)</b>					
<b>Other Item Adjustment - Total</b>								<b>(\$8,044.89)</b>					
<b>0850 - Total</b>								<b>(\$8,044.89)</b>					
0860	TACK COAT	Material		6	Jul 1, 2020	SYSTEM	\$3,920.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				6	Jul 1, 2020	SYSTEM	(\$3,920.38)						
				7	Jul 16, 2020	SYSTEM	\$7,840.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				7	Jul 16, 2020	SYSTEM	(\$7,840.76)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				<b>0860 - Total</b>								<b>\$0.00</b>	
0890	FLAG ASSEMBLY	Overrun	Overrun	6	Jul 1, 2020	SYSTEM	(\$160.00)						
				9	Aug 17, 2020	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>	



## Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3417	0890	FLAG ASSEMBLY	Overrun - Total						\$0.00	
	0890 - Total							\$0.00		
	0920	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 16, 2020	SYSTEM	\$3,527.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Jul 16, 2020	SYSTEM	(\$3,527.10)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	REFL	13	Oct 16, 2020	WILESR	\$25.64	rte am white	
			REFL - Total					\$25.64		
			Other Item Adjustment - Total					\$25.64		
	0920 - Total							\$25.64		
	0930	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 16, 2020	SYSTEM	\$3,887.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Jul 16, 2020	SYSTEM	(\$3,887.40)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	REFL	13	Oct 16, 2020	WILESR	\$12.90	rte am yellow	
			REFL - Total					\$12.90		
			Other Item Adjustment - Total					\$12.90		
	0930 - Total							\$12.90		
J9S3417 - Total								(\$8,006.35)		
J9S3419	0950	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 18, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 18, 2020	SYSTEM	(\$288.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	0950 - Total							\$0.00		
	0980	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	May 18, 2020	SYSTEM	(\$1,000.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	0980 - Total							\$0.00		
	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 18, 2020	SYSTEM	\$4,026.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user taylot3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	May 18, 2020	SYSTEM	(\$4,026.40)		
					4	Jun 2, 2020	SYSTEM	\$4,026.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jun 2, 2020	SYSTEM	(\$4,026.40)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	REFL	6	Jul 1, 2020	forshd1	\$367.85	See Summary. 105%-\$387.74 80%(-\$19.89) Total- \$367.85	
			REFL - Total					\$367.85		



## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3419	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						\$367.85		
			1030 - Total						\$367.85		
	J9S3419 - Total								\$367.85		
J9S3422	1060	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2020	SYSTEM	\$304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 2, 2020	SYSTEM	(\$304.00)			
					5	Jun 15, 2020	SYSTEM	\$304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 15, 2020	SYSTEM	(\$304.00)			
				- Total						\$0.00	
	Material - Total						\$0.00				
	1060 - Total								\$0.00		
	1070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Jun 2, 2020	forshd1	(\$16,322.58)	AC Price adjustment for all tonnage on route M. 7530.6 tons		
				ACAD - Total							(\$16,322.58)
				Other Item Adjustment - Total							
Overrun				Overrun	4	Jun 2, 2020	SYSTEM	(\$501.88)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '68.75000 - 68.75000, 'is applied (if non-zero).		
					6	Jul 1, 2020	SYSTEM	\$501.88			
Overrun - Total						\$0.00					
Overrun - Total						\$0.00					
1070 - Total								(\$16,322.58)			
1100	CONSTRUCTION SIGNS	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$1,560.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).			
				5	Jun 15, 2020	SYSTEM	\$1,560.00				
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
1100 - Total								\$0.00			
1140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2020	SYSTEM	\$5,085.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				4	Jun 2, 2020	SYSTEM	(\$5,085.70)				
				5	Jun 15, 2020	SYSTEM	\$5,085.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Jun 15, 2020	SYSTEM	(\$5,085.70)				
			- Total						\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$336.37	80%-0 100%34 105%-66		
					REFL - Total						\$336.37
Other Item Adjustment - Total								\$336.37			
1140 - Total								\$336.37			
1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2020	SYSTEM	\$4,458.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				4	Jun 2, 2020	SYSTEM	(\$4,458.10)				



## Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3422	1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2020					
						5	Jun 15, 2020	SYSTEM	\$4,458.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						5	Jun 15, 2020	SYSTEM	(\$4,458.10)		
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
					Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$299.50	80%-0 100%-33 105%-67
					<b>REFL - Total</b>					<b>\$299.50</b>	
					<b>Other Item Adjustment - Total</b>					<b>\$299.50</b>	
					<b>1150 - Total</b>					<b>\$299.50</b>	
			<b>J9S3422 - Total</b>								<b>(\$15,686.71)</b>
J9S3423	1180	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Oct 16, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilesr overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					13	Oct 16, 2020	SYSTEM	(\$288.00)			
					14	Nov 2, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Nov 2, 2020	SYSTEM	(\$288.00)			
					15	Nov 15, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Nov 15, 2020	SYSTEM	(\$288.00)			
					16	Dec 2, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Dec 2, 2020	SYSTEM	(\$288.00)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
<b>1180 - Total</b>								<b>\$0.00</b>			
J9S3423	1190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		12	Oct 2, 2020	SYSTEM	\$167,045.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Oct 2, 2020	SYSTEM	(\$167,045.64)			
				<b>- Total</b>					<b>\$0.00</b>		
				<b>Material - Total</b>					<b>\$0.00</b>		
				Other Item Adjustment	ACAD	12	Oct 2, 2020	forshd1	(\$8,149.02)	AC adjustment for Route J. 2463.8 tons of 4.9% virgin ac	
						13	Oct 16, 2020	WILESR	(\$10,363.72)	3133.4 tons 4.9%	
		<b>ACAD - Total</b>					<b>(\$18,512.74)</b>				
		<b>Other Item Adjustment - Total</b>					<b>(\$18,512.74)</b>				
<b>1190 - Total</b>								<b>(\$18,512.74)</b>			
J9S3423	1200	TACK COAT	Material		12	Oct 2, 2020	SYSTEM	\$6,660.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					12	Oct 2, 2020	SYSTEM	(\$6,660.83)			
					13	Oct 16, 2020	SYSTEM	\$13,785.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilesr overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					13	Oct 16, 2020	SYSTEM	(\$13,785.64)			



### Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3423	1200	TACK COAT	Material		14	Nov 2, 2020	SYSTEM	\$13,785.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user wilesr overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$13,785.64)						
					15	Nov 15, 2020	SYSTEM	\$13,785.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilesr overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Nov 15, 2020	SYSTEM	(\$13,785.64)						
				<b>- Total</b>								\$0.00		
				<b>Material - Total</b>								\$0.00		
				<b>1200 - Total</b>								\$0.00		
				1220	CONSTRUCTION SIGNS	Overrun	Overrun		12	Oct 2, 2020	SYSTEM	(\$410.00)		
									18	Feb 1, 2021	SYSTEM	\$410.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	
								<b>Overrun - Total</b>						
	<b>Overrun - Total</b>								\$0.00					
	<b>1220 - Total</b>								\$0.00					
	1260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			13	Oct 16, 2020	SYSTEM	\$7,189.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilesr overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						13	Oct 16, 2020	SYSTEM	(\$7,189.30)					
						14	Nov 2, 2020	SYSTEM	\$7,189.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user wilesr overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						14	Nov 2, 2020	SYSTEM	(\$7,189.30)					
						15	Nov 15, 2020	SYSTEM	\$7,189.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilesr overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						15	Nov 15, 2020	SYSTEM	(\$7,189.30)					
						16	Dec 2, 2020	SYSTEM	\$7,189.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user forshd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
						16	Dec 2, 2020	SYSTEM	(\$7,189.30)					
						17	Jan 5, 2021	SYSTEM	\$7,189.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						17	Jan 5, 2021	SYSTEM	(\$7,189.30)					
				<b>- Total</b>								\$0.00		
				<b>Material - Total</b>								\$0.00		
						Other Item Adjustment	REFL	16	Dec 2, 2020	forshd1	\$301.32	4 in white pavement marking adjustment 16.2%-100 83.8%-105		
<b>REFL - Total</b>								\$301.32						
<b>Other Item Adjustment - Total</b>								\$301.32						
<b>1260 - Total</b>								\$301.32						
1270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			13	Oct 16, 2020	SYSTEM	\$6,589.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilesr overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$6,589.40)						
					14	Nov 2, 2020	SYSTEM	\$6,589.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user wilesr overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$6,589.40)						



### Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3423	1270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Nov 15, 2020	SYSTEM	\$6,589.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilesr overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					15	Nov 15, 2020	SYSTEM	(\$6,589.40)					
					16	Dec 2, 2020	SYSTEM	\$6,589.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user forshd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$6,589.40)					
					17	Jan 5, 2021	SYSTEM	\$6,589.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					17	Jan 5, 2021	SYSTEM	(\$6,589.40)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Other Item Adjustment	REFL	16	Dec 2, 2020	forshd1	\$322.21	4in yellow pavement marking adjustment 2.2%-100 97.8%-105		
					<b>REFL - Total</b>							<b>\$322.21</b>	
					<b>Other Item Adjustment - Total</b>							<b>\$322.21</b>	
					<b>1270 - Total</b>							<b>\$322.21</b>	
					<b>J9S3423 - Total</b>							<b>(\$17,889.21)</b>	
					J9S3424	1300	MISC. AGGREGATE FOR BASE	Material		12	Oct 2, 2020	SYSTEM	\$4,956.00
12	Oct 2, 2020	SYSTEM	(\$4,956.00)										
13	Oct 16, 2020	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.									
13	Oct 16, 2020	SYSTEM	(\$4,956.00)										
14	Nov 2, 2020	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user wilesr overriding Payment Estimate Exception 2 on the current Payment Estimate.									
14	Nov 2, 2020	SYSTEM	(\$4,956.00)										
15	Nov 15, 2020	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.									
15	Nov 15, 2020	SYSTEM	(\$4,956.00)										
16	Dec 2, 2020	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
16	Dec 2, 2020	SYSTEM	(\$4,956.00)										
17	Jan 5, 2021	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
17	Jan 5, 2021	SYSTEM	(\$4,956.00)										
<b>- Total</b>										<b>\$0.00</b>			
<b>Material - Total</b>										<b>\$0.00</b>			
Overrun	Overrun	12	Oct 2, 2020	SYSTEM						\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 19 on the current Payment Estimate.		
										(\$295.00)			
										(\$295.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 19					



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Aug 18, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3424	1300	MISC. AGGREGATE FOR BASE	Overrun	Overrun					on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$295.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Nov 2, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					15	Nov 15, 2020	SYSTEM	(\$295.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Nov 15, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$295.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Dec 2, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					17	Jan 5, 2021	SYSTEM	(\$295.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Jan 5, 2021	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 84.000; Overrun Quantity Balance 5.00.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>1300 - Total</b>								<b>\$0.00</b>	
					1310	GRAVEL (A) OR CRUSHED STONE (B)	Material			12	Oct 2, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										12	Oct 2, 2020	SYSTEM	(\$153.04)	
										13	Oct 16, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.
13	Oct 16, 2020	SYSTEM	(\$153.04)											
14	Nov 2, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.										
14	Nov 2, 2020	SYSTEM	(\$153.04)											
15	Nov 15, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.										
15	Nov 15, 2020	SYSTEM	(\$153.04)											
16	Dec 2, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
16	Dec 2, 2020	SYSTEM	(\$153.04)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>1310 - Total</b>								<b>\$0.00</b>						
1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			10	Sep 2, 2020	SYSTEM	\$184,293.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 2, 2020	SYSTEM	(\$184,293.72)						
					11	Sep 16, 2020	SYSTEM	\$274,590.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$274,590.51)						
					<b>- Total</b>								<b>\$0.00</b>	





## Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3424	1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	<b>Material - Total</b>						<b>\$0.00</b>			
			Other Item Adjustment	ACAD	10	Sep 2, 2020	forshd1	(\$8,207.23)	AC adjustment for line number 1320. 2,481.40 tons 4.90% Virgin AC SL20-43			
					11	Sep 16, 2020	forshd1	(\$4,180.23)	AC adjustment for 1214.3 tons of SL20-18 5.10% virgin AC			
					12	Oct 2, 2020	forshd1	(\$18,764.77)	AC adjustment for 5673.4 tons for 4.9% virgin			
			<b>ACAD - Total</b>						<b>(\$31,152.23)</b>			
			<b>Other Item Adjustment - Total</b>						<b>(\$31,152.23)</b>			
			<b>1320 - Total</b>						<b>(\$31,152.23)</b>			
			1330	TACK COAT	Material			10	Sep 2, 2020	SYSTEM	\$6,163.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								10	Sep 2, 2020	SYSTEM	(\$6,163.52)	
								11	Sep 16, 2020	SYSTEM	\$9,092.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						11	Sep 16, 2020	SYSTEM	(\$9,092.84)			
	<b>- Total</b>								<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>1330 - Total</b>								<b>\$0.00</b>			
	1340	BITUMINOUS FOG SEAL	Material			12	Oct 2, 2020	SYSTEM	\$3,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						12	Oct 2, 2020	SYSTEM	(\$3,987.50)			
				<b>- Total</b>						<b>\$0.00</b>		
				<b>Material - Total</b>						<b>\$0.00</b>		
	<b>1340 - Total</b>						<b>\$0.00</b>					
	1360	CONSTRUCTION SIGNS	Overrun	Overrun			10	Sep 2, 2020	SYSTEM	(\$65.00)		
							12	Oct 2, 2020	SYSTEM	(\$315.00)		
							18	Feb 1, 2021	SYSTEM	\$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>						<b>\$0.00</b>	
					<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>1360 - Total</b>						<b>\$0.00</b>					
1370	FLAG ASSEMBLY	Overrun	Overrun			10	Sep 2, 2020	SYSTEM	(\$40.00)			
						13	Oct 16, 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).		
				<b>Overrun - Total</b>						<b>\$0.00</b>		
				<b>Overrun - Total</b>						<b>\$0.00</b>		
<b>1370 - Total</b>						<b>\$0.00</b>						
1400	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			12	Oct 2, 2020	SYSTEM	\$12,554.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Oct 2, 2020	SYSTEM	(\$12,554.80)				
			<b>- Total</b>						<b>\$0.00</b>			
		<b>Material - Total</b>						<b>\$0.00</b>				
		Other Item Adjustment	REFL	16	Dec 2, 2020	forshd1	\$545.98	4in White pavement marking adjustment 13.0%-100 87%.0-105				
<b>REFL - Total</b>						<b>\$545.98</b>						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3424	1400	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						\$545.98	
	1400 - Total							\$545.98		
	1410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Oct 2, 2020	SYSTEM	\$11,978.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Oct 2, 2020	SYSTEM	(\$11,978.20)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	REFL	16	Dec 2, 2020	forshd1	\$596.39	4in Yellow pavement marking adjustment .4%-100 99.6%-105	
			REFL - Total					\$596.39		
			Other Item Adjustment - Total					\$596.39		
	1410 - Total							\$596.39		
J9S3424 - Total								(\$30,009.86)		
Overall - Total								(\$177,376.63)		