

Pay Estimate Created Date: March 17, 2022

Progres		nber		0417-C03	Sta	y Period art	December 16, 2021	(Original Contract Amou	nt \$4,099,005.37
26		-	Prime Co Contractor In	omanche Constru c.	Pa	y Period End	1 March 15, 202	- I	Net Change Order Amount Current Contract Amour	\$1,582,631.36 nt \$5,681,636.73
Approval Date										By User
March 17, 2022			G	enerated and Ap	proved (and	should be cor	nsidered Draft) a	at the	Project Office Level by	baldwc2
March 17, 2022			Revie	wed and Approve	ed (and shoul	d be conside	red Draft) at the	Resid	dent Engineer Level by	penner1
March 18, 2022				Re	viewed and	Approved at t	he Central Offic	e Con	trollers Office Level by	ramses1
Original Comp	oletion	Date	Current Com	pletion Date	Actual	Completion I	Date	% of (Current Contract Amour	nt Complete
November	5, 2021		December	3, 2021					81.84%	
		Contrac	t Informational Da	tes		P	Vilestones			
Date Descripti	ion	Origina	I Completion Date	Current Comp	letion Date	No Milestor	nes Exist for Co	ntract		
Acceptance Date										
Awarded Date		May 6, 2	2020	May 6, 2020						
Letting Date		May 4, 2	2020	May 4, 2020						
Notice to Proceed	l Date	July 6, 2	2020	July 6, 2020						
Open to Traffic Da	ate									
Work Began Date		March 8	, 2021	March 8, 2021						

Contract Total Pay	For Estimate No. 26			
		This Estimate	Previous	To Date
200417-C03				
	Total Posted Items Pay	\$131,004.17	\$4,518,671.60	\$4,649,675.77
	Gross Item Adjustments	\$0.00	\$45,239.40	\$45,239.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$4,563,911.00	\$4,694,915.17
Contract Total Paya	ble This Estimate:	\$131,004.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3266	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$19.750	1,154	\$22,791.50
	0210	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.250	1,790	\$4,027.50
	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$2.250	7,860	\$17,685.00
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$26.500	633.4	\$16,785.10
	0650	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$2.700	4,569.5	\$12,337.65
	0670	7034600	CURB BLOCKOUT	LF	\$98.000	254.5	\$24,941.00
	0760	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$4.350	2,588.5	\$11,259.98
	0780	7034600	CURB BLOCKOUT	LF	\$124.000	150.5	\$18,662.00
	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,257.220	2	\$2,514.44
Project J4P	3266 - Tota	al					\$131,004.1
Overall - To	otal						\$131,004.1

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3266	FAS S302(002)	Bridge Rehabilitation	Various	VARIOUS	at various locations th	roughout the urban Kansas (City district
Totals by 、	Job Number	s					
J4P3266		Item Pay Item Adjustmer	nts Gross Ite	em Pay	This Estimate \$131,004.17 \$0.00 \$131,004.17	Previous \$4,518,671.60 \$45,239.40 \$4,563,911.00	To Date \$4,649,675.77 \$45,239.40 \$4,694,915.17
		ve			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3266, Item 7040112, Project Item Line Number 0690, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day concrete breaks.	baldwc2	Overridden



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)
200417-C03	J4P3266	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$113,120.00	\$56,560.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	153.00	-153.00	0.00	SQFT	0.00	\$67.35	\$0.00
		0001	0030	4030007	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095BSM MIX)	231.20	0.00	231.20	TONS	95.10	\$432.80	\$41,159.28
		0001	0040	6161005	CONSTRUCTION SIGNS	1,078.00	250.00	1,328.00	SQFT	1,328.00	\$19.60	\$26,028.8
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-4.00	4.00	EA	4.00	\$309.15	\$1,236.60
		0001	0060	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$103.05	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	210.00	120.00	330.00	EA	330.00	\$51.50	\$16,995.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$412.20	\$6,595.20
		0001	0090	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,152.30	\$20,609.20
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$17,002.60	\$68,010.4
		0001	0105	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$7,728.45	\$7,728.4
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,230.00	3,286.00	4,516.00	LF	3,812.50	\$19.75	\$75,296.8
		0001	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	1,289.00	1,058.00	2,347.00	LF	1,630.00	\$29.75	\$48,492.5
		0001	0130	6174000A	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	6.00	0.00	6.00	EA	6.00	\$497.85	\$2,987.10
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,444.00	-2,679.00	3,765.00	LF	1,907.50	\$9.95	\$18,979.62
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$406,875.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$388,169.00	\$388,169.00
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	16.00	-4.00	12.00	EA	12.00	\$257.60	\$3,091.2
					LEFT/RIGHT ARROW							
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,271.00	7,759.00	12,030.00	LF	10,378.00	\$0.30	\$3,113.4
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,458.00	4,197.00	5,655.00	LF	4,559.00	\$0.30	\$1,367.7
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,640.00	-300.00	1,340.00	LF	1,340.00	\$0.15	\$201.0
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,071.00	-1,881.00	3,190.00	LF	3,190.00	\$0.15	\$478.5
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	20,939.00	51,308.00	72,247.00	LF	67,785.00	\$2.25	\$152,516.2
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	18,663.00	50,786.00	69,449.00	LF	57,901.00	\$2.25	\$130,277.2
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,534.00	153.20	2,687.20	SQYD	1,420.70	\$26.50	\$37,648.5
		0010	0240	6061060	MGS GUARDRAIL	5,588.00	25.00	5,613.00	LF	2,175.00	\$19.05	\$41,433.7
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	4.00	\$2,833.75	\$11,335.0
		0010	0260	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$875.90	\$875.9
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	1.00	\$2,627.65	\$2,627.6
		0070	0280	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,665.00	0.00	8,665.00	SQFT	8,665.00	\$2.80	\$24,262.0
		0070	0290	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,818.40	\$1,818.4
		0070	0300	5050001	OPTIONAL CONCRETE WEARING SURFACE	963.00	0.00	963.00	SQYD	963.00	\$91.80	\$88,403.4
		0070	0310	7040104	HALF-SOLE REPAIR	450.00	2,125.00	2,575.00	SQFT	2,575.00	\$43.90	\$113,042.5
		0071	0320	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,665.00	0.00	8,665.00	SQFT	8,665.00	\$2.80	\$24,262.0
		0071	0330	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,818.40	\$1,818.4
		0071	0340	5050001	OPTIONAL CONCRETE WEARING SURFACE	963.00	0.00	963.00	SQYD	963.00	\$91.80	\$88,403.4
		0071	0350	7040104	HALF-SOLE REPAIR	450.00	7,322.00	7,772.00	SQFT	7,772.00	\$43.90	\$341,190.8
		0072	0360	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,230.00	0.00	8,230.00	SQFT	8,230.00	\$2.80	\$23,044.0
		0072	0370	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,818.40	\$1,818.4
		0072	0380	5050001	OPTIONAL CONCRETE WEARING SURFACE	914.00	0.00	914.00	SQYD	914.00	\$91.80	\$83,905.2
		0072	0390	7040104	HALF-SOLE REPAIR	400.00	1,212.00	1,612.00	SQFT	1,612.00	\$43.90	\$70,766.8
		0072	0400	7040106	FULL DEPTH REPAIR	100.00	-28.00	72.00	SQFT	72.00	\$63.80	\$4,593.6
		0073	0410	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,330.00	0.00	9,330.00	SQFT	9,330.00	\$2.60	\$24,258.0
		0073	0420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$11,742.65	\$11,742.65



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C03	J4P3266	0073	0430	2164000	CURB REMOVAL	10.00	0.00	10.00	LF	10.00	\$275.85	\$2,758.50
		0073	0440	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,818.40	\$1,818.40
		0073	0450	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,037.00	0.00	1,037.00	SQYD	1,037.00	\$91.80	\$95,196.60
		0073	0460	7034001	CLASS B-1 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$3,283.90	\$13,792.38
		0073	0470	7034600	CURB BLOCKOUT	21.00	0.00	21.00	LF	21.00	\$314.05	\$6,595.05
		0073	0480	7040104	HALF-SOLE REPAIR	450.00	2,340.50	2,790.50	SQFT	2,790.50	\$43.90	\$122,502.95
		0073	0490	7040106	FULL DEPTH REPAIR	100.00	56.00	156.00	SQFT	156.00	\$63.80	\$9,952.80
		0073	0500	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	790.00	\$2.45	\$1,935.50
		0074	0510	2161502	REMOVAL OF CONCRETE WEARING SURFACE	12,442.00	0.00	12,442.00	SQFT	12,442.00	\$2.05	\$25,506.10
		0074	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	243.00	0.00	243.00	LF	243.00	\$321.05	\$78,015.15
		0074	0530	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,376.00	0.00	1,376.00	SQYD	1,376.00	\$137.30	\$188,924.80
		0074	0540	7034001	CLASS B-1 CONCRETE	16.30	0.00	16.30	CUYD	16.30	\$3,465.40	\$56,486.02
		0074	0550	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	-125.00	75.00	SQFT	75.00	\$162.15	\$12,161.25
		0074	0560	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	500.00	-500.00	0.00	SQFT	0.00	\$162.15	\$0.00
		0074	0570	7040104	HALF-SOLE REPAIR	1,850.00	5,393.00	7,243.00	SQFT	7,243.00	\$43.90	\$317,967.70
		0074	0580	7040106	FULL DEPTH REPAIR	600.00	887.00	1,487.00	SQFT	1,487.00	\$63.80	\$94,870.60
		0074	0590	7101000	REINFORCING STEEL (EPOXY COATED)	4,280.00	0.00	4,280.00	LB	4,280.00	\$2.15	\$9,202.00
		0075	0600	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,139.00	0.00	9,139.00	SQFT	0.00	\$2.70	\$0.00
		0075	0610	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,015.00	0.00	1,015.00	SQYD	0.00	\$91.80	\$0.00
		0075	0620	7034600	CURB BLOCKOUT	509.00	0.00	509.00	LF	0.00	\$97.20	\$0.00
		0075	0630	7040104	HALF-SOLE REPAIR	900.00	0.00	900.00	SQFT	0.00	\$43.90	\$0.00
		0075	0640	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	450.00	0.00	450.00	SQFT	0.00	\$75.50	\$0.00
		0076	0650	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,139.00	0.00	9,139.00	SQFT	9,139.00	\$2.70	\$24,675.30
		0076	0660	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,015.00	0.00	1,015.00	SQYD	582.00	\$91.80	\$53,427.60
		0076	0670	7034600	CURB BLOCKOUT	509.00	0.00	509.00	LF	509.00	\$98.00	\$49,882.00
		0076	0680	7040104	HALF-SOLE REPAIR	900.00	2,700.00	3,600.00	SQFT	1,758.00	\$43.90	\$77,176.20
		0076	0690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	450.00	1,350.00	1,800.00	SQFT	767.00	\$75.50	\$57,908.50
		0077	0700	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,187.00	0.00	5,187.00	SQFT	0.00	\$4.35	\$0.00
		0077	0710	5050001	OPTIONAL CONCRETE WEARING SURFACE	576.00	0.00	576.00	SQYD	0.00	\$91.80	\$0.00
		0077	0720	7034600	CURB BLOCKOUT	301.00	0.00	301.00	LF	0.00	\$124.00	\$0.00
		0077	0730	7040104	HALF-SOLE REPAIR	500.00	0.00	500.00	SQFT	0.00	\$43.90	\$0.00
		0077	0740	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	0.00	250.00	SQFT	0.00	\$75.50	\$0.00
		0077	0750	7040113	CLEANING AND EPOXY COATING	990.00	0.00	990.00	SQFT	990.00	\$5.50	\$5,445.00
		0078	0760	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,187.00	0.00	5,187.00	SQFT	5,187.00	\$4.35	\$22,563.45
		0078	0770	5050001	OPTIONAL CONCRETE WEARING SURFACE	576.00	0.00	576.00	SQYD	327.50	\$91.80	\$30,064.50
		0078	0780	7034600	CURB BLOCKOUT	301.00	0.00	301.00	LF	301.00	\$124.00	\$37,324.00
		0078	0790	7040104	HALF-SOLE REPAIR	500.00	0.00	500.00	SQFT	215.00	\$43.90	\$9,438.50
		0078	0800	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	0.00	250.00	SQFT	51.00	\$75.50	\$3,850.50
		0078	0810	7040113	CLEANING AND EPOXY COATING	990.00	0.00	990.00	SQFT	990.00	\$5.50	\$5,445.00
		0079	0820	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	144.00	0.00	144.00	LF	144.00	\$45.75	\$6,588.00
		0079	0830	2169903	MISC.REMOVAL AND REINSTALLATION OF SIDEWALK SKID PLATE	30.00	0.00	30.00	LF	30.00	\$261.45	\$7,843.50
		0079	0840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,120.50	\$7,120.50
		0079	0850	7171002	PREFORMED COMPRESSION SEAL	110.00	0.00	110.00	LF	110.00	\$95.15	\$10,466.50
		0080	0860	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	196.00	0.00	196.00	LF	196.00	\$45.75	\$8,967.00
		0080	0870	2169903	MISC.REMOVAL AND REINSTALLATION OF SIDEWALK SKID PLATE	26.00	0.00	26.00	LF	26.00	\$301.65	\$7,842.90



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Note: Posted Q	uantities				Report Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
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)
200417-C03	J4P3266	0080	0880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,812.95	\$7,812.95
		0080	0890	7171002	PREFORMED COMPRESSION SEAL	165.00	0.00	165.00	LF	165.00	\$95.15	\$15,699.75
		0081	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$704.60	\$44,389.80
		0081	0910	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	12.00	\$709.90	\$8,518.80
		0081	0920	7034214	CLASS B-2 CONCRETE	5.90	0.00	5.90	CUYD	5.90	\$2,888.20	\$17,040.38
		0081	0930	7101000	REINFORCING STEEL (EPOXY COATED)	730.00	0.00	730.00	LB	730.00	\$3.55	\$2,591.50
		0081	0940	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,634.45	\$3,634.45
		0081	0950	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$380.05	\$23,943.15
		0082	0960	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	92.00	\$45.75	\$4,209.00
		0082	0970	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	92.00	\$95.15	\$8,753.80
		0083	0980	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	92.00	\$45.75	\$4,209.00
		0083	0990	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	92.00	\$95.15	\$8,753.80
		0084	1000	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	192.00	0.00	192.00	LF	192.00	\$45.75	\$8,784.00
		0084	1010	7049903	MISC.RAISED MEDIAN REPAIR	40.00	-40.00	0.00	LF	0.00	\$122.70	\$0.00
		0084	1020	7171002	PREFORMED COMPRESSION SEAL	192.00	0.00	192.00	LF	192.00	\$95.15	\$18,268.80
		0085	1030	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	193.00	0.00	193.00	LF	193.00	\$448.95	\$86,647.35
		0085	1040	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	12.00	\$709.90	\$8,518.80
		0085	1050	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$166.85	\$4,004.40
		0085	1060	7034214	CLASS B-2 CONCRETE	16.90	0.00	16.90	CUYD	16.90	\$2,888.20	\$48,810.58
		0085	1070	7049903	MISC.RAISED MEDIAN REPAIR	20.00	0.00	20.00	LF	20.00	\$122.75	\$2,455.00
		0085	1080	7101000	REINFORCING STEEL (EPOXY COATED)	2,570.00	0.00	2,570.00	LB	2,570.00	\$2.70	\$6,939.00
		0085	1090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,907.05	\$4,907.05
		0085	1100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	163.00	0.00	163.00	LF	163.00	\$380.05	\$61,948.15
		0086	1110	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	162.00	0.00	162.00	LF	162.00	\$448.95	\$72,729.90
		0086	1120	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$122.75	\$2,946.00
		0086	1130	7034214	CLASS B-2 CONCRETE	15.30	0.00	15.30	CUYD	15.30	\$2,888.20	\$44,189.46
		0086	1140	7101000	REINFORCING STEEL (EPOXY COATED)	2,080.00	0.00	2,080.00	LB	2,080.00	\$3.05	\$6,344.00
		0086	1150	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,167.30	\$6,167.30
		0086	1160	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	162.00	0.00	162.00	LF	162.00	\$380.05	\$61,568.10
		0087	1170	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	192.00	0.00	192.00	LF	192.00	\$448.95	\$86,198.40
		0087	1180	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	12.00	\$709.90	\$8,518.80
		0087	1190	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$122.75	\$2,946.00
		0087	1200	7034214	CLASS B-2 CONCRETE	17.20	0.00	17.20	CUYD	17.20	\$2,888.20	\$49,677.04
		0087	1210	7101000	REINFORCING STEEL (EPOXY COATED)	2,900.00	0.00	2,900.00	LB	2,900.00	\$3.10	\$8,990.00
		0087	1220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,118.75	\$4,118.75
		0087	1230	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	162.00	0.00	162.00	LF	162.00	\$380.05	\$61,568.10
		0088	1240	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	185.00	15.00	200.00	LF	200.00	\$45.75	\$9,150.00
		0088	1250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,380.60	\$6,380.60
		0088	1260	7171002	PREFORMED COMPRESSION SEAL	185.00	15.00	200.00	LF	200.00	\$95.15	\$19,030.00
		0001	5001	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	2.00	\$3,417.28	\$6,834.56
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	14.00	14.00	EA	10.00	\$1,257.22	\$12,572.20
		0001	5003	6122020	REPLACEMENT SAND BARREL	0.00	1.00	1.00	EA	0.00	\$526.52	\$0.00
		0001	5004	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$18,706.00	\$18,706.00
		0001	5005	9029901	MISC.SIGNAL MODIFICATION	0.00	1.00	1.00	LS	1.00	\$5,224.89	\$5,224.89



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)
200417-C03	J4P3266	0074	5006	7049904	MISC.Clean and Epoxy Seal	0.00	910.00	910.00	SQFT	910.00	\$12.88	\$11,720.80
		0001	5007	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125B MIX)	0.00	19.20	19.20	TONS	19.20	\$559.65	\$10,745.28
		0001	5008	6189901	MISC.MOBILIZATION FOR ASPHALT TIE-IN PAVEMENT	0.00	1.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0001	5009	4071005	TACK COAT	0.00	274.00	274.00	GAL	117.00	\$2.63	\$307.71
		0001	5010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	44.00	44.00	LF	44.00	\$22.05	\$970.20
		0001	5011	4039910	MISC.SP125C (70-22) (100.1-500 TONS) (OVER 9 FEET WIDE)	0.00	417.70	417.70	TONS	417.70	\$94.37	\$39,418.35
		0072	5012	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	3,372.40	3,372.40	SQYD	3,372.40	\$9.95	\$33,555.38
		0001	5013	4071005	TACK COAT	0.00	412.00	412.00	GAL	412.00	\$4.16	\$1,713.92
		0001	5014	6189902	MISC.MOBILIZATION COLDMILLING & RESURFACING (15-1000 tons)	0.00	4.00	4.00	EA	4.00	\$5,617.50	\$22,470.00
		0001	5015	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	0.00	0.00	0.00	LB	0.00	\$6.83	\$0.00
		0001	5016	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,205.00	\$2,205.00
		0087	5017	6169902	MISC.ADA BARRICADE	0.00	4.00	4.00	EA	4.00	\$110.25	\$441.00
		0070	5018	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,944.00	1,944.00	LF	691.00	\$20.35	\$14,061.85
		0081	5019	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	20.00	20.00	SQFT	20.00	\$162.15	\$3,243.00
		0073	5020	1046002	VALUE ENGINEERING	0.00	35,298.30	35,298.30	EA	35,298.30	\$1.00	\$35,298.30
		0073	5021	2169901	MISC.REMOVAL BY JACK HAMMERING	0.00	1.00	1.00	LS	1.00	\$9,714.11	\$9,714.11
		0001	5022	6169901	MISC.MOBILIZATION FOR CMS BOARDS	0.00	1.00	1.00	LS	1.00	\$1,575.00	\$1,575.00
		0073	5023	6069901	MISC.GUARDRAIL REMOVAL AND INSTALL	0.00	1.00	1.00	LS	1.00	\$12,384.66	\$12,384.66
		0001	5024	2071000	LINEAR GRADING CLASS 1	0.00	5.00	5.00	STA	5.00	\$313.53	\$1,567.65
		0010	5025	6069902	MISC.DUARDRAIL POSTS DRILLED IN CONCRETE FLUMES	0.00	55.00	55.00	EA	11.00	\$194.25	\$2,136.75
		0001	5026	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	96.00	96.00	TONS	96.00	\$155.40	\$14,918.40
		0001	5027	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	22.00	22.00	SQYD	22.00	\$65.63	\$1,443.86
		0071	5028	7040113	CLEANING AND EPOXY COATING	0.00	16.00	16.00	SQFT	16.00	\$5.50	\$88.00
		0079	5029	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$988.37	\$988.37
	Project J	4P3266 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,649,675.68
200417-C03 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,649,675.68



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

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

_ine Imber	ltem Code		Description		DWR Date	DWR Approval Date	Quantity Posted	Units		Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance		Comments	
0110	61726000	TEMPOPARY	TRAFFIC BARRIER, CONT. FURN	/DE	3/3/22		513.00	16	WB 210 Stage 2	Poorm	Log Mile 129+70		Mile				
0110	0173000D	TENFORART	TRAFFIC BARRIER, CONT. FORM	/RE	3/3/22	3/4/22	641.00		WB 210 Stage 2 WB 210 Stage 2		114+90						
0210	6207001	PAVEMENT M	ARKING REMOVAL		2/28/22	3/4/22	1,790.00		WB 210 Stage 2	5	129+70						
0220	6208076	4 IN TEMPORA	ARY PAVEMENT MARKING PAINT		2/28/22	3/4/22	5,680.00	LF	WB 210 Stage 2		129+70						
0000	0004040			-	3/3/22		2,180.00			the repaved shoulder areas	129+70						
0230	6224010	MODIFIED COI	LDMILLING (DEPTH TRANSITION	S)	3/9/22	3/15/22	316.70		WB Brighton Stag WB Searcy Stage		114+90 129+70						
0650	2161502	REMOVAL OF	CONCRETE WEARING SURFACE		3/9/22	3/15/22	4,569.50		WB Brighton Stag		114+90						
0670	7034600	CURB BLOCK	TUC		3/15/22	3/15/22	254.50	LF	WB Brighton Stag	je 2	114+90						
0760	2161502	REMOVAL OF	CONCRETE WEARING SURFACE	-	3/9/22	3/15/22	2,588.50		WB Searcy Stage		129+70						
0780 5002		CURB BLOCK	OUT NUATOR (RELOCATION)		3/15/22		150.50		WB Searcy Stage WB 210 Stage 2		129+70 114+90						
5002	6122030	IMPACTATIE	NUATOR (RELOCATION)		3/3/22	3/4/22	1.00		WB 210 Stage 2 WB 210 Stage 2	÷	129+70						
infor	mation be	low this line	are details for Construction	on Sign	s (if ap					,							
oject	Line Number	DWR Date	Total Quantity Posted For DWR Date			Informatio		Stati	on Log Mile	Location	Number		Each Sign	S	Special Sign	SF Each Special Sign	Total S Pos
3266		March 8,	453	special	??x??	??.00 NO	PASSING		0.005	Drury Ave	1.00		sign	36x36 Road	I Work Ahead	9.00	PO
		2021		ZONE													
				special ZONE	??x??	??.00 NO	PASSING		0.005	Marian Park	1.00			36x36 Road	Work Ahead	9.00	
				special ZONE	??x??	??.00 NO	PASSING		0.068	Freemont	1.00			36x36 Road	Work Ahead	9.00	
				special	??x??	??.00 NO	PASSING		0.104	Drury Ave.	1.00			36x36 Road	Work Ahead	9.00	
				ZONE													
				special ZONE	77x??	??.00 NO	PASSING		0.287	95th Terr.	1.00			36x36 Road	Work Ahead	9.00	
				special ZONE	??x??	??.00 NO	PASSING		0.697	Belmont	1.00			36x36 Road	Work Ahead	9.00	
				special	??x??	??.00 NO	PASSING		0.94	EB 87th	1.00			24x12 Deto	ur	2.00	
				ZONE	22-22	??.00 NO	DARRING		0.04	ER 97%	1.00			04v4E A-		2.10	
				special ZONE	77X77	??.00 NO	PASSING		0.94	EB 87th	1.00			21x15 Arrov	v	2.19	
				special ZONE	??x??	??.00 NO	PASSING		0.94	EB 87th	1.00			24x24 State	Marker	4.00	
				special	??x??	??.00 NO	PASSING		1.028	Marian Dr.	1.00			36x36 Road	Work Ahead	9.00	
				ZONE	00.00	??.00 NO	DACCING		1.0335	Hillcrest Rd.	1.00			20	Work Ahead	9.00	
				ZONE	~~~~	??.00 NO	PASSING		1.0335	Hildest Rd.	1.00			30X30 R0a0	I WORK Arread	9.00	
				special ZONE	??x??	??.00 NO	PASSING		1.536	EB 87th	1.00			24x12 Deto	ur	2.00	
				special	??x??	??.00 NO	PASSING		1.536	EB 87th	1.00			21x15 Arrov	v	2.19	
				ZONE	22x22	??.00 NO	PASSING		1.536	EB 87th	1.00			24x24 State	Marker	4.00	
				ZONE													
				special ZONE	??x??	??.00 NO	PASSING		1.585	EB 87th	1.00			24x12 Deto	ur	2.00	
				special ZONE	??x??	??.00 NO	PASSING		1.585	EB 87th	1.00			21x15 Arrov	v	2.19	
				special	??x??	??.00 NO	PASSING		1.585	EB 87th	1.00			24x24 State	Marker	4.00	
				ZONE													
				special ZONE	??x??	??.00 NO	PASSING		1.633	EB 87th	1.00			24x12 Deto	ur	2.00	
				special ZONE	??x??	??.00 NO	PASSING		1.633	EB 87th	1.00			21x15 Arrov	v	2.19	
				special	??x??	??.00 NO	PASSING		1.633	EB 87th	1.00			24x24 State	Marker	4.00	
				ZONE	00.00	22.00 NO	DACCINC		404.055	00.110.74	4.00			24x12 Deto		2.00	
				special ZONE	~~~~	??.00 NO	PASSING		124.355	SB US 71	1.00			24X 12 Delo	ur	2.00	
				special ZONE	??x??	??.00 NO	PASSING		124.355	SB US 71	1.00			24x12 Sout	h	2.00	
				special	??x??	??.00 NO	PASSING		124.355	SB US 71	1.00			21x15 Arrov	v	2.19	
				ZONE	??x??	??.00 N∩	PASSING		124.355	SB US 71	1.00			30x24 Inten	state Marker	5.00	
				ZONE													
				special ZONE	??x??	??.00 NO	PASSING		129.559	SB US 71	1.00			24x12 Deto	ur	2.00	
				special ZONE	??x??	??.00 NO	PASSING		129.559	SB US 71	1.00			24x12 Sout	n	2.00	
				special	??x??	??.00 NO	PASSING		129.559	SB US 71	1.00			21x15 Arrov	v	2.19	
				ZONE											state Marker		
				special ZONE	<i>cr</i> x??	rr.uu NO	PASSING		129.559	SB US 71	1.00			JUX24 Inter	state warker	5.00	
				special ZONE	??x??	??.00 NO	PASSING		2.045	Hillcrest	1.00			36x36 Road	Work Ahead	9.00	
				special	??x??	??.00 NO	PASSING		3.955	EB Banister Rd.	2.00			36x36 Road	Work Ahead	9.00	
				ZONE	77x77	22.00 NO	PASSING		4.048	EB Banister Rd.	2.00			24x36 WZ 8	Speed Limit	6.00	
				ZONE											,		
				R3-7L MUST	30x30 TURN LEI	6.25 LEF FT	T LANE		4.099	EB Banister Rd.	1.00	6.25					
				R3-7L	30x30	6.25 LEF	T LANE		4.196	EB Banister Rd.	1.00	6.25					
					30x30	6.25 LEF	T LANE		4.229	EB Banister Rd.	1.00	6.25					
				MUST	TURN LEI	FT											
					30x30 TURN LEI	6.25 LEF FT	T LANE		4.23	EB Banister Rd.	1.00	6.25					
				special ZONE	??x??	??.00 NO	PASSING		4.286	EB Banister Rd.	1.00			24x12 Deto	ur	2.00	
				special	??x??	??.00 NO	PASSING		4.286	EB Banister	1.00			21x15 Arrov	v	2.19	
				ZONE		??.00 NO			4.286	EB Banister Rd.	1.00			24x24 State		4.00	



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

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The information below this line are details for Construction Signs (if applicable). SF Each Sign Total SF to Post Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Information Station Log Mile Location Number of Items Special Sign SF Each Special Sign J4P3266 0040 March 8, 2021 453 ZONE ??x?? ??.00 NO PASSING 4.286 EB Banister Rd. 1.00 48x24 Semi Trucks 8.00 8 special ZONE 16 R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) 4.286 EB Banister Rd. 1.00 16 WO20-2 AHEAD 48x48 16.00 DETOUR 4.325 NB 435 1.00 16 16 special ZONE ??x?? ??.00 NO PASSING 4.509 NB 435 1.00 24x12 Detour 2.00 2 2.19 special ZONE ??x?? ??.00 NO PASSING 4.509 NB 435 1.00 21x15 Arrow 2.19 ??x?? ??.00 NO PASSING 4.509 NB 435 1.00 4 special ZONE 24x24 State Marker 4.00 4.695 NB 435 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD ??x?? ??.00 NO PASSING 4.972 NB 435 1.00 24x12 Detour 2.00 2 special ZONE 2.19 ??x?? ??.00 NO PASSING 4.972 NB 435 1.00 21x15 Arrow 2.19 special ZONE ??x?? ??.00 NO PASSING 4.972 NB 435 1.00 24x24 State Marker 4.00 4 special ZONE 49.992 SB 435 1.00 2.00 2 ??x?? ??.00 NO PASSING 24x12 Detour specia ZONE SB 435 2.19 2.19 ??x?? ??.00 NO PASSING 49.992 1.00 21x15 Arrow special ZONE ??x?? ??.00 NO PASSING 49.992 SB 435 1.00 24x24 State Marker 4.00 special ZONE ??x?? ??.00 NO PASSING 5.701 WB Banister Rd. 1.00 36x36 Road Work Ahead 9.00 9 special ZONE ??x?? ??.00 NO PASSING 5.734 NB 435 1.00 24x12 Detour 2.00 2 special ZONE ??x?? ??.00 NO PASSING 5.734 NB 435 1.00 21x15 Arrow 2.19 2.19 specia ZONE ??x?? ??.00 NO PASSING 5.734 NB 435 1.00 24x24 State Marker 4.00 4 special ZONE ??x?? ??.00 NO PASSING 5.773 WB Banister Rd. 1.00 36x36 Left Lane Closed Ahead 9.00 9 specia ZONE 5.778 WB Banister Rd. 1.00 9.00 9 specia ZONE ??x?? ??.00 NO PASSING 36x36 Left Lane Closed ??x?? ??.00 NO PASSING NB 435 1.00 24x12 Detour 5.925 2.00 2 specia ZONE special ZONE ??x?? ??.00 NO PASSING 5.925 NB 435 1.00 21x15 Arrow 2.19 2.19 ??x?? ??.00 NO PASSING 5.925 NB 435 1.00 24x24 State Marker 4.00 4 specia ZONE ??x?? ??.00 NO PASSING 5.944 WB Banister Rd 1.00 24x36 WZ Speed Limit 6.00 6 specia ZONE WO20-1 ROAD/BE 48x48 16.00 RIDGE/RAMP WORK AHEAD 50.21 SB 435 1.00 16 16 MO4-8a 24x18 3.00 END DETOUR 50.215 SB 435 1.00 3 3 MO4-8a 24x18 3.00 END DETOUR 51.833 SB 435 1.00 3 ??x?? ??.00 NO PASSING 6.25 6.056 WB Banister Rd 1.00 30x30 Double Down 6.25 special ZONE ??x?? ??.00 NO PASSING 6.256 WB Banister Rd. 2.00 36x36 Left Lane Closed Ahead 9.00 18 special ZONE ??x?? ??.00 NO PASSING 6.288 WB Banister Rd. 1.00 9.00 9 36x36 Detour Ahead special ZONE ??x?? ??.00 NO PASSING 6.355 WB Banister Rd 1.00 30x30 Double Down 6.25 6.25 special ZONE ??x?? ??.00 NO PASSING 6.405 WB Banister Rd. 1.00 30x30 Double Down 6.25 6.25 special ZONE ??x?? ??.00 NO PASSING 6.405 WB Banister Rd 1.00 36x36 Left Lane Closed 9.00 9 special ZONE ??x?? ??.00 NO PASSING 6.405 WB Banister Rd 1.00 36x36 Merge 9.00 9 special ZONE 6.25 ??x?? ??.00 NO PASSING 6.453 WB Banister Rd 1.00 30x30 Double Dowr 6.25 specia ZONE 6.601 1.00 24x12 Detour 2.00 ??x?? ??.00 NO PASSING WB Banister Rd 2 special ZONE specia ZONE ??x?? ??.00 NO PASSING 6.601 WB Banister Rd 1.00 24x12 South 2.00 2 ??x?? ??.00 NO PASSING 6.601 1.00 2.19 2.19 WB Banister Rd 21x15 Arrow specia ZONE WB Banister Rd. ??x?? ??.00 NO PASSING 6.601 1.00 30x24 Interstate Marker 5.00 5 ZONF ??x?? ??.00 NO PASSING 6.624 WB Banister Rd. 1.00 36x36 No Left Turn 9.00 9 special ZONE ??x?? ??.00 NO PASSING 7.192 WB Banister Rd. 1.00 24x12 Detou 2.00 2 specia ZONE special ZONE ??x?? ??.00 NO PASSING 7.192 WB Banister Rd. 1.00 24x12 South 2.00 2 ??x?? ??.00 NO PASSING 7.192 WB Banister Rd 1.00 21x15 Arrow 2.19 2.19 specia ZONE ??x?? ??.00 NO PASSING 7.192 WB Banister Rd. 1.00 30x24 Interstate Marker 5.00 5 special ZONE March 16, 2021 187 WO3-2A(48) 48x48 16.00 YIELD 0 202 EB 87TH RAMP TO 435 S 1.00 16 16 AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0 145 EB 87TH RAMP TO 435 S 1.00 16 16 EO5-2 48x36 12.00 EXIT OPEN 50.109 SB 435 1.00 12 12 R1-2 48 TRI 6.93 YIELD 49 476 SB 435 1.00 6.93 6.93 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 32 48.255 SB 435 2.00 16 R2-1 XX 49.079 12 24 36x48 12.00 SPEED LIMIT SB 435 2.00 SB 435 16 48.911 1.00 16 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED



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	ormation	below this line	are details for Construction	on Signs (if applicable).								
Number of the set of	Number		Date		Station			Items	Sign	Special Sign		Total SF t Post
Note: Note: Note: Note: Note: Note: Note: Note: Note: April 2.002 Note: Note:<	0040	March 16,	187	WO4-1(48) 48x48 16.00 MERGE		48.911	SB 435	1.00	16			
Notice Notice Notice Notice Notice Notice Notice Notice		2021		RIGHT/CENTER/LEFT LANE CLOSED		48.591	SB 435	2.00	16			
Res Res Res Res Res Res No <				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		49.319	SB 435	1.00	16			
Res Res Code Code <thc< td=""><td></td><td>April 12, 2021</td><td>368</td><td>See Special Sign Details</td><td></td><td>1.287 and 2.058</td><td>Linwood Blvd on barricades</td><td>2.00</td><td></td><td>Detour 48"x18"</td><td>6.00</td><td></td></thc<>		April 12, 2021	368	See Special Sign Details		1.287 and 2.058	Linwood Blvd on barricades	2.00		Detour 48"x18"	6.00	
bis Specifies Database 1.90 1.90 0.00 0.00 0.000 0.000 bis Specifies Database 0.00 0.00 0.00 0.00 0.000 See Specifies Database 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 See Specifies Database 0.00 <t< td=""><td></td><td></td><td></td><td>R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC</td><td></td><td>1.287 to 2.099</td><td>Linwood Blvd on barricades</td><td>4.00</td><td>12.5</td><td></td><td></td><td></td></t<>				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.287 to 2.099	Linwood Blvd on barricades	4.00	12.5			
sequent is provided in the sequence of				See Special Sign Details		1.275	EB 31st St.	1.00		Detour Up Arrow 30"x24"	5.00	
ker picel sign batis i				See Special Sign Details		1.109	EB Linwood Blvd	1.00		Right Lane Closed 36"x36"	9.00	
Image: Problem Image:				See Special Sign Details		1.1 to 1.82	EB and WB Linwood	2.00		Road Closed Ahead 36"x36"	9.00	
Note of the special sign banks (a) 0.90 Bis divide Alexan 200.00 0.00 0.00 0.00 0.00 0.00 No laft murshow 0.00 Bis Special Sign Datalis (a) 0.30 Shi divide Alexan 0.00 No laft murshow 0.00 Bis Special Sign Datalis (a) 0.30 Shi divide Alexan 0.00 No laft murshow 0.00 Bis Special Sign Datalis (a) 0.30 Shi divide Alexan 0.00 No laft murshow 0.00 Bis Special Sign Datalis (a) 0.30 Shi divide Alexan 0.00 No laft murshow 0.00 Bis Special Sign Datalis (a) 1.479 Bis Statis 0.00 Dotor bigh Armando/CAC 0.00 Bis Special Sign Datalis (a) 2.450 W3 1181 0.00 Dotor bigh Armando/CAC 0.00 Bis Special Sign Datalis (a) 1.01 Bis 1114 0.00 Raft Shoulden Caceed Should 0.00 Bis Special Sign Datalis (a) 1.01 Bis 1114 Bis 1114 Dotore bigh Armado/CAC 0.00				See Special Sign Details		1.034	EB Linwood Blvd	1.00		Right Lane Closed Ahead 36"x36"	9.00	
No. 1000				See Special Sign Details		1	Flora, Woodland, and Highland	4.00		Road Work Ahead 36"x36"	9.00	
Normal Price See Special Sign Details I 920 9200 <				See Special Sign Details		0.957	EB Linwood Blvd	1.00		Road Work Ahead 36"x36"	9.00	
Normal Prime Normal Prim Normal Prime Normal Prime </td <td></td> <td></td> <td></td> <td>See Special Sign Details</td> <td></td> <td>0.833</td> <td>NB Euclid Ave</td> <td>2.00</td> <td></td> <td>No Left Turn 24"x24"</td> <td>4.00</td> <td></td>				See Special Sign Details		0.833	NB Euclid Ave	2.00		No Left Turn 24"x24"	4.00	
kee Special Sign Details 0.040 SB Wayne Avea 1.00 Nod Work Avead 30*3d7 0.00 See Special Sign Details 1.77 EB 314 SP 1.00 Deto: Right Avea 30*24 5.00 See Special Sign Details 4.014 NE Paesco 1.00 Deto: Right Avea 30*24 5.00 See Special Sign Details 2.04 WB 314 SP 0.00 Deto: Light Avea 30*24 5.00 See Special Sign Details 2.45 WB 314 SP 0.00 Deto: Light Avea 30*24 5.00 See Special Sign Details 2.45 WB 314 SP 0.00 Right Shoulder Closed 45*44 10.00 See Special Sign Details 1.02 SB 71 Hwy 2.00 Right Shoulder Closed 45*44 10.00 WO20-1 Advalls 16.00 1.01 SB 71 Hwy 2.00 Right Line Closed 45*44 10.00 WO20-1 Advalls 16.00 1.01 SB 71 Hwy 2.00 Right Line Closed 45*44 10.00 WO20-1 Advalls 16.00 1.01 Not Mork Avead 30*46 1.01 Right Line Closed 45*44 10.00 WO20-1 Advalls 16.00 1.01 1				See Special Sign Details		0.362	SB Michigan Ave	2.00		No Left Turn 24"x24"	4.00	
Part Inc. Bes Special Sign Details 401 N479 EB 318 SL 1.00 Detour Right Annua 307-24 5.00 Bes Special Sign Details 2.834 W514 SL 1.00 Detour Right Annua 307-24 5.00 Bes Special Sign Details 2.834 W514 SL 1.00 Detour Lift Annua 307-24 5.00 Bes Special Sign Details 2.845 W514 SL 0.00 Detour Lift Annua 307-24 5.00 Bes Special Sign Details 1.00 S917 Hwy 2.00 Detour Lift Annua 307-24 10.00 Bes Special Sign Details 1.01 S917 Hwy 2.00 Right Shoulder Closed Alked 10.00 Bes Special Sign Details 1.01 S917 Hwy 2.00 Right Shoulder Closed Alked 10.00 Bes Special Sign Details 1.01 S917 Hwy 2.00 Right Lane Closed Should 10.00 Bes Special Sign Details 1.814 1.814 Hole mode Bloid 1.00 Right Shoulder Closed Alked 10.00 Bes Special Sign Details 1.814 1.814 None SB 1.00 Right Lane Closed Should Should				See Special Sign Details		0.352	SB Garfield Ave.	1.00		Road Work Ahead 36"x36"	9.00	
Note of the second sign balais (a) (b) (See Special Sign Details		0.349	SB Wayne Ave	1.00		Road Work Ahead 36"x36"	9.00	
Normal Problem See Special Sign Details See Special Sign				See Special Sign Details		1.479	EB 31st St	1.00		Detour Right Arrow 30"x24"	5.00	
Normal Probabilies 2450 W9 31 82 0.00 0.0				See Special Sign Details		4.014	NE The Paseo	1.00		Detour Right Arrow 30"x24"	5.00	
Nome Nome <th< td=""><td></td><td></td><td></td><td>See Special Sign Details</td><td></td><td>2.834</td><td>WB 31st St</td><td>1.00</td><td></td><td>Detour Left Arrow 30"x24"</td><td>5.00</td><td></td></th<>				See Special Sign Details		2.834	WB 31st St	1.00		Detour Left Arrow 30"x24"	5.00	
kes Special Sign Details i 120.5 S8 71 Hwy 2.00 i Right Shoulder Colead 48% (iii) 16.00 Bee Special Sign Details i 12.045 S8 71 Hwy 2.00 i Right Shoulder Colead 48% (iii) 16.00 Work Present Sign Details i 12.045 S8 71 Hwy 2.00 160 Right Shoulder Colead 48% (iii) 16.00 Work Present Sign Details i 12.04 S8 71 Hwy 10.00 160 Right Lane Closed 38% (iii) 9.00 Bee Special Sign Details i 13.07 Wel Inwood Bird 10.00 Right Lane Closed 38% (iii) 9.00 100 S8 75.00 S8 75.00 9.00 100				See Special Sign Details		2.455	WB 31st St	1.00		Detour Up Arrow 30"x24"	5.00	
key				See Special Sign Details		2.45	WB 31st St.	0.00		Detour Up Arrow 30"x24"	0.00	
Normal Part of the set of the s				See Special Sign Details		120.5	SB 71 Hwy	2.00		Right Shoulder Closed 48"x48"	16.00	
Normal Problem Normal				See Special Sign Details		120.45	SB 71 Hwy	2.00		Right Shoulder Closed Ahead 48"x48"	16.00	
Normal Problem See Special Sign Details I. 947 WB Linwood Blvd 1.01 Reght Lane Closed Ahead 9.00 See Special Sign Details 5.892 Nand SB Brooklyn Ave. 2.00 Rold Rold Work Ahead 36"AG" 0.00 Rel 12, 46X0 10:00 ROAD 1.91 Vinwood Blvd on barricades 0.00 100 Detor Left Arrow 37X:36" 0.00 Rold Sign Details 6 1.82 MB Brooklyn Ave. 0.00 Detor Left Arrow 37X:36" 0.00 April 19, 2021 36 See Special Sign Details 1.82 MB Brooklyn Ave. 1.00 Road Work Ahead 36"X:36" 0.00 June 1, 2021 36 See Special Sign Details 1.82 MB Brooklyn Ave. 1.00 Road Work Ahead 36"X:36" 0.00 June 1, 2021 64 See Special Sign Details 1 1.82 MSI Also Stocklask 1.00 Road Work Ahead 36"X:36" 0.00 June 1, 2021 64 WO1-4bR 48:48 16:00 OPL LANE See Special Sign Details 1 No.14:35 Also Also Also Also Stock LANE No.14:35 Also Also Also Also Stock LANE No.14:35 Also Also Also Also Also Stock LANE				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		120.4	SB 71 Hwy	2.00	16			
Image: Problem of the section of the secti				See Special Sign Details		1.937	WB Linwood Blvd	1.00		Right Lane Closed 36"x36"	9.00	
Image: Problem in the set of th				See Special Sign Details		1.847	WB Linwood Blvd	1.00		Right Lane Closed Ahead 36"x36"	9.00	
Image: Figure				See Special Sign Details			NB and SB Brooklyn Ave.	2.00		Road Work Ahead 36"x36"	9.00	
Note See Special Sign Details 1.82 WB Linwood Blvd 1.00 Road Work Ahead 36"x36" 9.00 April 19, 2021 36 See Special Sign Details 1.657 to ARROW REVERSE CURVE (SYMBOL) 1.657 to ARROW REVERSE CURVE (SYMBOL) 1.667 to Blvd Sculd, Michigan, and 2x The Pases 4.00 1.60 Road Work Ahead 36"x36" 9.00 June 1, 2021 64 W01-4bR 48x48 16.00 DUBLE ARROW REVERSE CURVE (SYMBOL) 7.161 NB1-435 at Oldham Rd and Greepor Blvd 1.60				R11-2 48x30 10.00 ROAD CLOSED		1.591 to 2.17	Linwood Blvd on barricades	2.00	10			
April 19, 2021 36 See Special Sign Details 1,657 to 2,546 Euclid, Michigan, and 2x The Paese 4.00 Road Work Ahead 36"x36" 9.00 June 1, 2021 64 W01-4bR, 48x48 16.00 DOUBLE ARROW REVERSE CURVE (SYMBOL RIGHT ARROW 7.161 NB1435 at Oldham Rd and Gregory 4.00 16 See Special Sign Details 9.00 July 16, 2021 124 W02-4 48x48 16.00 ONE LANE ROAD AHEAD 1 7.161 ROAD 2.00 16 See Special Sign Details 1 W02-3 48x48 16.00 SIGNAL AHEAD 1 7.161 7.161 2.00 16 See Special Sign Details 1 W02-3 48x48 16.00 SIGNAL AHEAD 1 7.161 2.00 16 See Special Sign Details W02-3 48x48 16.00 SIGNAL AHEAD 1 1 7.161 2.00 16 See Special Sign Details W02-3 48x48 16.00 CIRVERSE 1 1 3 4.00 1 5 5 5 5 5 5 5 5 5				See Special Sign Details		1.646	NB Brooklyn Ave.	1.00		Detour Left Arrow 30"x24"	5.00	
Initial Initial <t< td=""><td></td><td></td><td></td><td></td><td></td><td>1.82</td><td>WB Linwood Blvd</td><td>1.00</td><td></td><td>Road Work Ahead 36"x36"</td><td>9.00</td><td></td></t<>						1.82	WB Linwood Blvd	1.00		Road Work Ahead 36"x36"	9.00	
ARROW REVERSE CURVE (SYMBOL Bivd Control Field Annol Field Field Annol Field Field Annol Field Field <th< td=""><td></td><td>April 19, 2021</td><td>36</td><td>See Special Sign Details</td><td></td><td></td><td>Euclid, Michigan, and 2x The Paseo</td><td>4.00</td><td></td><td>Road Work Ahead 36"x36"</td><td>9.00</td><td></td></th<>		April 19, 2021	36	See Special Sign Details			Euclid, Michigan, and 2x The Paseo	4.00		Road Work Ahead 36"x36"	9.00	
ROAD AHEAD ROAD AHEAD Image: Figure		June 1, 2021	64	ARROW REVERSE CURVE (SYMBOL		7.161	NB I-435 at Oldham Rd and Gregory Blvd	4.00	16			
AHEAD (SYMBOL) AHEAD (July 16, 2021	124			1	77th	2.00	16			
ON RED (45 DEGREE ARROW 1 435 2.00 160 2.00 2.00 2.00 </td <td></td> <td></td> <td></td> <td>WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)</td> <td></td> <td>1</td> <td>77th</td> <td>2.00</td> <td>16</td> <td></td> <td></td> <td></td>				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		1	77th	2.00	16			
Image: Problem in the symbol Turn (symbol LEFT ARROW) Image: Problem in the symbol Ima				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		1	77th	2.00	6			
Image: Control (SYMBOL LEFT ARROW) (SYMBOL LEFT ARROW) 41.817 SB 435 2.00 16 October 8, 2021 PAPA PROAD/BRIDGE/RAMP NARROWS 43.766 SB 435 2.00 16 Control (Control (Contro) (Contro))) 16 16				WO1-3L 48x48 16.00 REVERSE TURN (SYMBOL LEFT ARROW)		1	435	2.00	16			
2021 ROAD/BRIDGE/RAMP NARROWS W051 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS 2.00 16 16 16 16 16 16 16 16 16 16 16 16 16						1	77th	1.00	16			
ROAD/BRIDGE/RAMP NARROWS			96			41.817	SB 435	2.00	16			
				ROAD/BRIDGE/RAMP NARROWS		43.766	SB 435	2.00				
WOS-1 48x48 16.00 42.293 SB 435 2.00 16 ROAD/BRIDGEFRAME NARROWS 42.293 SB 435 2.00 16				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		42.293	SB 435	2.00	16			



t									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 (0040	CONSTRUCTION SIGNS	Overrun	Overrun	12	Jun 2, 2021	SYSTEM	(\$588.00)	
					16	Aug 2, 2021	SYSTEM	(\$2,430.40)	
					17	Aug 16, 2021	SYSTEM	\$1,215.20	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',19.60000 - 19.60000, 'is applied (if non-zero).
					18	Sep 1, 2021	SYSTEM	\$1,803.20	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',19.60000 - 19.60000, 'is applied (if non-zero).
					21	Oct 18, 2021	SYSTEM	(\$1,881.60)	
					22	Nov 3, 2021	SYSTEM	\$1,881.60	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',19.60000 - 19.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0040 -	Total						\$0.00	
			Over	0	7	Manda	OVOTEN		
	0070	CHANNELIZER (TRIM LINE)	Overrun	Overrun		Mar 16, 2021	SYSTEM	(\$515.00)	
					8	Apr 2, 2021	SYSTEM	(\$5,665.00)	
					9	Apr 16, 2021	SYSTEM	\$6,180.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',51.50000 - 51.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0070 -	Total		al				\$0.00	
	0110	TEMPORARY	Overrun	Overrun	17	Aug 16, 2021	SYSTEM	(\$12,886.88)	
		BARRIER, CONT. FURN/RE			18	Sep 1, 2021	SYSTEM	\$12,886.88	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',19.75000 - 19.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
(0160	PREF THERMO PVMT MARK, LT/RT ARROW	Material		12	Jun 2, 2021	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user watsom1 overridding Paymen
									Estimate Exception 5 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$3,091.20)	
				- Total	12		SYSTEM	(\$3,091.20) \$0.00	
			Material - Tota		12		SYSTEM	\$0.00	
	0160	Total	Material - Tota		12		SYSTEM	\$0.00 \$0.00	
	<mark>0160</mark> - 0190	Total 4 IN. WHITE WATERBORNE PAVEMENT			12		SYSTEM	\$0.00	Estimate Exception 5 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE				2021 Jun 2,		\$0.00 \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			12	2021 Jun 2, 2021 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$201.00	Estimate Exception 5 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			12 12	2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM	\$0.00 \$0.00 \$201.00 (\$201.00)	Estimate Exception 5 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			12 12 13	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201.00 (\$201.00) \$201.00	Estimate Exception 5 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT		al - Total	12 12 13	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00)	Estimate Exception 5 on the current Payment Estimate.
(4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	al - Total	12 12 13	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00) (\$201.00) \$0.00	Estimate Exception 5 on the current Payment Estimate.
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material Material - Tota	al - Total	12 12 13	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00) (\$201.00) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.



			A 12	C ::	-	0			-
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
66	0200	4 IN. YELLOW WATERBORNE PAVEMENT	Material		13	Jun 16, 2021	SYSTEM	\$83.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user watsom1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MARKING			13	Jun 16, 2021	SYSTEM	(\$83.25)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0200 -	Total						\$0.00	
	0220	4 IN TEMPORARY	Overrun	Overrun	20	Oct 4, 2021	SYSTEM	(\$9,191.25)	
		PAVEMENT MARKING PAINT			21	Oct 18, 2021	SYSTEM	(\$21,384.00)	
					22	Nov 3, 2021	SYSTEM	\$30,575.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0220 -	Total	ovenun rea					\$0.00	
			Construction		22	New 2	OVOTEM		Deument Estimate Item Adjustment concepted Clealuite Transaction
02	0240	MGS GUARDRAIL	Construction Stockpile		22	Nov 3, 2021	SYSTEM	(\$7,518.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Nov 16, 2021	SYSTEM	(\$12,608.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,127.12)	
			Construction	Stockpile - To	otal			(\$20,127.12)	
			Construction Stockpile STMA		2	Sep 16, 2020	SYSTEM	\$4,775.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$4,775.50	
			Construction	Stockpile STI	MA - Total			\$4,775.50	
			Construction Stockpile STMI		2	Sep 16, 2020	SYSTEM	\$46,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$46,935.00	
			Construction	Stockpile STI	VI - Total			\$46,935.00	
	0240 -	Total						\$31,583.38	
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO	S Stockpile		22	Nov 3, 2021	SYSTEM	(\$2,988.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			23	Nov 16, 2021	SYSTEM	(\$2,988.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,976.24)	
			Construction	Stockpile - To	otal			(\$5,976.24)	
			Construction Stockpile STMI		2	Sep 16, 2020	SYSTEM	\$14,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVIT	- Total				\$14,940.00	
			Construction	Stockpile STI	VII - Total			\$14,940.00	
	0250 -	Total						\$8,963.76	
	0270	TYPE A CRASHWORTHY	Construction Stockpile		22	Nov 3, 2021	SYSTEM	(\$1,506.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$1,506.70)	
		. ,	Construction	Stockpile - To	otal			(\$1,506.70)	
			Construction Stockpile		2	Sep 16, 2020	SYSTEM	\$1,507.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,507.00	
			Construction	Stockpile STI	MI - Total			\$1,507.00	
	0270 -	Total						\$0.30	
ľ	0310	HALF-SOLE REPAIR	Material		16	Aug 2, 2021	SYSTEM	\$113,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Aug 2,	SYSTEM	(\$113,042.50)	
						2021			



REFAR REFAR <th< th=""><th>ject</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome Nome Nome Nome 10 Sep. 1 SVTEM \$110.06.0 The adjustment adjusts the original system-generated Material Payment Editional Payment Editi	3266	0310		Material			2021			
						17		SYSTEM	(\$113,042.50)	
Nome Normal Normal </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$113,042.50</td> <td>Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment</td>						18		SYSTEM	\$113,042.50	Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment
Nome Nome Normal Section Section Section Estimate Exciption 1 on the summar Payment Estimate. Normal Section						18		SYSTEM	(\$113,042.50)	
Image:						19		SYSTEM	\$113,042.50	Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment
Nome Nome Nome Nome Nome 0 00 Verrun 13 Jun 16 SYSTEM 52,035.05 This adjustment offsets the original system-generated Overrun Payment 13 Jun 16 SYSTEM 51,013.80 This adjustment offsets the original system-generated Overrun Payment 13 Jun 16 SYSTEM 515,013.80 This adjustment offsets the original system-generated Overrun Payment 14 Jun 16 SYSTEM 515,013.80 This adjustment offsets the original system-generated Overrun Payment 14 Jun 16 SYSTEM 513,013.80 Anranget Price Adjustment from this fam on all previous payment estimates 14 Jul 1 SYSTEM 513,973.00 Estimate Exception 3 on the current Payment Estimate 14 Jul 1 SYSTEM \$19,970.00 Estimate Exception 3 on the current Payment Estimate 14 Jul 1 SYSTEM \$19,970.00 Estimate Exception 3 on the current Payment Estimate 0300 - Total Overrun - Total SYSTEM \$19,970.00 Estimate Exception 3 on the current Payment Estimate 0301 - Total Overrun - Total SYSTEM						19		SYSTEM	(\$113,042.50)	
Overnan Overnan 13 Jun 16, 2021 VSTEM 423,925.60 Ethis adjustment offsets the original system-generated Overna Payment. Estimate Exception 6 on the current Payment Estimate. 13 Jun 16, 2021 SVSTEM \$10.33.83 Averna 10.42 Averna 10.42 SVSTEM \$10.33.83.93.93 Averna 10.42 Averna 10.42 Averna 10.42 SVSTEM \$10.33.83.93.93 Averna 10.42 Averna 10.42 Averna 10.42 SVSTEM \$10.37.57 Bits adjustment offsets the original system-generated Overna Payment Estimate Exception 3 on the current Payment Estimate. 14 Jul 1, 2021 SVSTEM \$10.37.57 Bits adjustment offsets the original system-generated Overna Payment Estimate Exception 3 on the current Payment Estimate. State 10.42 S					- Total				\$0.00	
0 2021 2021 Estimate Item Adjustment (000) due to use wation overiding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Majustment (000) due to use vation of voeriding Payment estimate Exception 6 on the current Payment Estimate Majustment (000) due to use vation of voeriding Payment estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Majustment (000) due to use Pations Payment estimate Exception 6 on the current Payment Estimate Majustment (000) due to use Pations Payment estimate Exception 6 on the current Payment Estimate Majustment (000) due to use Pations Payment estimate Exception 6 on the current Payment Estimate Majustment (000) due to use Pations Payment estimate Exception 6 on the current Payment Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Payme				Material - Tota	ıl				\$0.00	
Algo in the second of the				Overrun	Overrun	13		SYSTEM	\$23,925.50	Estimate Item Adjustment (0001) due to user watsom1 overridding Payment
0310 Total 0<						13		SYSTEM	\$15,013.80	Estimate Item Adjustment (0002) due to user watsom1 overridding Payment
0 0						13		SYSTEM	(\$38,939.30)	
0310 - Total 0 0 0 0 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 1 13 2021 13 1 2021 13						14		SYSTEM	(\$38,939.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0 0						14		SYSTEM	\$6,321.60	Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment
Application						14		SYSTEM	\$10,975.00	Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment
Image: bit of the second sec						14		SYSTEM	\$8,560.50	Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment
0 0 2021 0						14		SYSTEM	\$38,939.30	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment
Overrun - Total \$0.00 0310 - Total \$0.00 0350 HALF-SOLE REPAIR Overrun - Total 24 Dec 2, 2021 SYSTEM \$19,316.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user watson1 overridding Payment Estimate Item Adjustment (0003) due to user watson1 overridding Payment Estimate Item Adjustment (0003) due to user watson1 overridding Payment Estimate Item Adjustment (0003) due to user watson1 overridding Payment Estimate Item Adjustment (0003) due to user watson1 overridding Payment Estimate Item Adjustment (0003) due to user watson1 overridding Payment Estimate Item Adjustment (0003) due to user watson1 overridding Payment Estimate Item Adjustment form this item on all previous payment estimate 0390 HALF-SOLE REPAIR Overrun - Total SYSTEM \$25,593.70 Averaged Price Adjustment form this item on all previous payment estimate 0390 Uverrun - Total Jul 1, 2021 \$YSTEM \$25,593.70 Averaged Price Adjustment form this item on all previous payment						14		SYSTEM	(\$25,857.10)	
0310 - Total S0.00 0350 HALF-SOLE REPAIR Overrun Overrun 24 Dec 2, 2021 SYSTEM \$19,316.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. Overrun - Total 0					Overrun - T	otal			\$0.00	
0350 HALF-SOLE REPAIR Overrun Overrun 24 Dec 2, 2021 SYSTEM \$19,316.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 0350 Overrun - Total SYSTEM \$19,316.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0350 - Total Overrun - Total \$0.00 SYSTEM \$0.00 0390 HALF-SOLE REPAIR Overrun 13 Jun 16, 2021 SYSTEM \$25,593.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 0390 HALF-SOLE REPAIR Overrun 13 Jun 16, 2021 SYSTEM \$25,593.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 13 Jun 16, 2021 SYSTEM \$25,593.70 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 14 Jul 1, 2021 SYSTEM \$25,593.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 0verrun - Total Overrun - Total \$0.00 Supplied (if non-zero).				Overrun - Tota	al				\$0.00	
REPAIR		0310 -	Total						\$0.00	
0 2021 1 1 2021 1 </td <td></td> <td>0350</td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>24</td> <td></td> <td>SYSTEM</td> <td>\$19,316.00</td> <td>Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment</td>		0350		Overrun	Overrun	24		SYSTEM	\$19,316.00	Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment
Overrun - Total System Syst								SYSTEM		
0350 - Total \$0.00 0390 HALF-SOLE REPAIR Overrun 13 Jun 16, 2021 SYSTEM \$25,593.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user watsom1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 13 Jun 16, 2021 SYSTEM (\$25,593.70) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 14 Jul 1, 2021 SYSTEM \$25,593.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. Overrun - Total Overrun - Total \$0.00						otal				
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REPAIR Image: Second secon				2	2	10	1	0)(0777)		
Verrur - Total 2021<		0390		Overrun	Overrun		2021			Estimate Item Adjustment (0003) due to user watsom1 overridding Payment
Overrun - Total 2021 50.00 of '0.00000' is applied (if non-zero). 14 Jul 1, 2021 SYSTEM \$25,593.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. Overrun - Total \$0.00							2021			
2021 Estimate Item Adjustment (0007) dué to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00							2021			of '0.00000' is applied (if non-zero).
Overrun - Total \$0.00						14		SYSTEM	\$25,593.70	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment
					Overrun - T	otal			\$0.00	
0390 - Total \$0.00				Overrun - Tota	al					
		0390 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	0470	CURB BLOCKOUT	Construction Stockpile	.)	22	Nov 3, 2021	SYSTEM	(\$324.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			1	(\$324.55)	
			Construction s		otal			(\$324.55)	
			Construction Stockpile		5	Nov 2, 2020	SYSTEM	\$324.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$324.55	
			Construction s		MI - Total			\$324.55	
			Material		22	Nov 3,	SYSTEM	\$6,595.05	This adjustment effects the original system generated Material Dayment
			Material			2021	STOTEM	\$0,393.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Nov 3, 2021	SYSTEM	(\$6,595.05)	
					23	Nov 16, 2021	SYSTEM	\$6,595.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Nov 16, 2021	SYSTEM	(\$6,595.05)	
					24	Dec 2, 2021	SYSTEM	\$6,595.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Dec 2, 2021	SYSTEM	(\$6,595.05)	
				- Total				\$0.00	
	0470 - Total		Material - Tota					\$0.00	
		Total						\$0.00	
	0500		Construction Stockpile		22	Nov 3, 2021	SYSTEM	(\$526.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$526.23)	
			Construction	Stockpile - To	otal			(\$526.23)	
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$526.23	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$526.23	
			Construction	Stockpile STI	MI - Total			\$526.23	
	0500 -	Total						\$0.00	
	0530	LATEX MODIFIED CONCRETE	Material		11	May 17, 2021	SYSTEM	\$188,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user watsom1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WEARING SURFACE			11	May 17, 2021	SYSTEM	(\$188,924.80)	
					12	Jun 2, 2021	SYSTEM	\$188,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsom1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$188,924.80)	
					13	Jun 16, 2021	SYSTEM	\$188,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsom1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 16, 2021	SYSTEM	(\$188,924.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0530 -	Total						\$0.00	
	0540	CLASS B-1 CONCRETE	Material		8	Apr 2, 2021	SYSTEM	(\$56,486.02)	
				- Total				(\$56,486.02)	
			Material - Tota	1				(\$56,486.02)	
			MaterialCredit		9	Apr 16, 2021	SYSTEM	\$56,486.02	
				- Total				\$56,486.02	
			MaterialCredit	- Total				\$56,486.02	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	0540 -	Total						\$0.00	
	0550	SUBSTRUCTURE REPAIR	Material		8	Apr 2, 2021	SYSTEM	(\$4,702.35)	
		(FORMED)			10	May 3, 2021	SYSTEM	(\$12,161.25)	
					13	Jun 16, 2021	SYSTEM	\$12,161.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user watsom1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jun 16, 2021	SYSTEM	(\$12,161.25)	
				- Total				(\$16,863.60)	
			Material - Tota	1				(\$16,863.60)	
			MaterialCredit		9	Apr 16, 2021	SYSTEM	\$4,702.35	
					11	May 17, 2021	SYSTEM	\$12,161.25	
				- Total				\$16,863.60	
			MaterialCredit	- Total				\$16,863.60	
	0550 -	Total						\$0.00	
	0570	HALF-SOLE REPAIR	Other Item Adjustment	OADJ	11	May 17, 2021	watsom1	\$18,438.00	Adjustment is being made so the contractor can receive payment for the work that has been completed. A change order should be approved before the next estimate.
					12	Jun 2, 2021	watsom1	(\$18,438.00)	Contractor was paid for this work on estimate 11. This adjustment makes the total of all adjustments 0. $% \label{eq:contractor}$
				OADJ - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	8	Apr 2, 2021	SYSTEM	(\$7,748.35)	
					9	Apr 16, 2021	SYSTEM	\$7,748.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).
					10	May 3, 2021	SYSTEM	(\$14,179.70)	
					11	May 17, 2021	SYSTEM	(\$18,438.00)	
					12	Jun 2, 2021	SYSTEM	\$32,617.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0570 -	Total						\$0.00	
	0580	FULL DEPTH REPAIR	Other Item Adjustment	OADJ	11	May 17, 2021	watsom1	\$5,550.60	Adjustment is being made so the contractor can receive payment for the work that has been completed. A change order should be approved before the next estimate.
					12	Jun 2, 2021	watsom1	(\$5,550.60)	Contractor was paid for this work on estimate 11. This adjustment makes the total of all adjustments 0. $% \left(\frac{1}{2} \right) = 0 + \frac{1}{2} \left(\frac{1}{2} \right) $
				OADJ - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	9	Apr 16, 2021	SYSTEM	(\$8,389.70)	
					10	May 3, 2021	SYSTEM	\$8,389.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.80000 - 63.80000, 'is applied (if non-zero).
					11	May 17, 2021	SYSTEM	(\$5,550.60)	
					12	Jun 2, 2021	SYSTEM	\$5,550.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.80000 - 63.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0580 -	Total						\$0.00	
	0590	REINFORCING	Construction		8	Apr 2,	SYSTEM	(\$2,855.51)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3266	0590	STEEL (EPOXY	Stockpile			2021			
		COATED)		- Total				(\$2,855.51)	
			Construction	Stockpile - To	otal			(\$2,855.51)	
			Construction Stockpile		5	Nov 2, 2020	SYSTEM	\$2,855.51	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,855.51	
			Construction	Stockpile STI	MI - Total			\$2,855.51	
			Material		8	Apr 2, 2021	SYSTEM	(\$9,202.00)	
				- Total				(\$9,202.00)	
			Material - Tota	d .				(\$9,202.00)	
			MaterialCredit		9 Apr 16, SYSTEM 2021			\$9,202.00	
				- Total				\$9,202.00	
			MaterialCredit	- Total				\$9,202.00	
	0590 -							\$0.00	
	0620	CURB BLOCKOUT	Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$2,816.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$2,816.11	
			Construction	Stockpile STI	MI - Total			\$2,816.11	
		- Total						\$2,816.11	
	0660	OPTIONAL CONCRETE WEARING SURFACE	E G		23	Nov 16, 2021	SYSTEM	\$53,427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SUKFAUE			23	Nov 16, 2021	SYSTEM	(\$53,427.60)	
					24	Dec 2, 2021	SYSTEM	\$53,427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Dec 2, 2021	SYSTEM	(\$53,427.60)	
				- Total					
			Material - Tota	ıl				\$0.00	
	0660 -	Total			_			\$0.00	
	0670	CURB BLOCKOUT	Construction Stockpile		20	Oct 4, 2021	SYSTEM	(\$2,816.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,816.11)	
			Construction	Stockpile - To		N 5	0)/27	(\$2,816.11)	
			Construction Stockpile		5	Nov 2, 2020	SYSTEM	\$2,816.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,816.11	
			Construction	Stockpile STI	MI - Total		_	\$2,816.11	
			Material		20	Oct 4, 2021	SYSTEM	\$24,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Oct 4, 2021	SYSTEM	(\$24,941.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0670 -	Total					_	\$0.00	
	0690	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		21	Oct 18, 2021	SYSTEM	\$30,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				21	21	Oct 18, 2021	SYSTEM	(\$30,275.50)	
					22	Nov 3, 2021	SYSTEM	\$41,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Nov 3,	SYSTEM	(\$41,676.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	0690	DECK REPAIR	Material			2021			
		WITH VOID TUBE REPLACEMENT			23	Nov 16, 2021	SYSTEM	\$50,358.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Nov 16, 2021	SYSTEM	(\$50,358.50)	
					24	Dec 2, 2021	SYSTEM	\$20,158.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Dec 2, 2021	SYSTEM	(\$20,158.50)	
				- Total		1		\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	21	Oct 18, 2021	SYSTEM	\$3,850.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 401.000; Overrun Quantity Balance 51.00.
					21	Oct 18, 2021	SYSTEM	(\$3,850.50)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0720	CURB BLOCKOUT	Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,875.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,875.85	
			Construction	Stockpile STI	/II - Total			\$1,875.85	
	0720 -		0 1 1			0.14	OVOTEN	\$1,875.85	
	0780	CURB BLOCKOUT	Construction Stockpile	Tetel	20	Oct 4, 2021	SYSTEM	(\$1,875.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	tol			(\$1,875.85) (\$1,875.85)	
			Construction	Stockpile - TC	5	Nov 2,	SYSTEM	\$1,875.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		0	2020	or or Em		
			Construction	- Total	AL Total			\$1,875.85	
			Construction S	Stockpile ST	20	Oct 4,	SYSTEM	\$1,875.85 \$18,662.00	This adjustment offsets the original system-generated Material Payment
			Material		20	2021	STOTEM	\$18,002.00	Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Oct 4, 2021	SYSTEM	(\$18,662.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0780 -							\$0.00	
	0790	HALF-SOLE REPAIR	Material		20	Oct 4, 2021	SYSTEM	\$9,438.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Oct 4, 2021	SYSTEM	(\$9,438.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0790 -		Material		00	0.4.1	OVOTEN	\$0.00	This adjustments firsts the adjust and
	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		20	Oct 4, 2021	SYSTEM	\$3,850.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Oct 4, 2021	SYSTEM	(\$3,850.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0800 -							\$0.00	
	0850	PREFORMED	Material		24	Dec 2,	SYSTEM	\$10,466.50	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	0850	COMPRESSION SEAL	Material			2021			Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Dec 2, 2021	SYSTEM	(\$10,466.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0850 -	Total						\$0.00	
	0920	CLASS B-2 CONCRETE	Material		16	Aug 2, 2021	SYSTEM	\$8,520.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 2, 2021	SYSTEM	(\$8,520.19)	
					17	Aug 16, 2021	SYSTEM	\$12,780.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 16, 2021	SYSTEM	(\$12,780.28)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0920 - Total	Total						\$0.00	
	0930	REINFORCING STEEL (EPOXY	Construction Stockpile		16	Aug 2, 2021	SYSTEM	(\$243.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)			17	Aug 16, 2021	SYSTEM	(\$121.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 1, 2021	SYSTEM	(\$119.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$484.82)	
			Construction	Stockpile - To	otal			(\$484.82)	
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$484.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$484.82	
			Construction	Stockpile ST	Al - Total			\$484.82	
	0930 -	Total						\$0.00	
	0950	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		18	Sep 1, 2021	SYSTEM	(\$13,856.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		John Gronzin		- Total				(\$13,856.25)	
			Construction	Stockpile - To	otal			(\$13,856.25)	
			Construction Stockpile STMI		3	Oct 1, 2020	SYSTEM	\$13,856.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,856.25	
			Construction	Stockpile ST	/II - Total			\$13,856.25	
	0950 -	Total						\$0.00	
	0970	PREFORMED COMPRESSION SEAL	Material		24	Dec 2, 2021	SYSTEM	\$8,753.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Dec 2, 2021	SYSTEM	(\$8,753.80)	
				- Total				\$0.00	
			Material - Tota	d.				\$0.00	
	0970 -	Total						\$0.00	
	0990	PREFORMED COMPRESSION SEAL	Material		23	Nov 16, 2021	SYSTEM	\$8,753.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Nov 16, 2021	SYSTEM	(\$8,753.80)	
					24	Dec 2, 2021	SYSTEM	\$8,753.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 9 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
4P3266	0990	PREFORMED COMPRESSION	Material	- Total				\$0.00	
		SEAL	Material - Tota	ıl				\$0.00	
	0990 -	Total						\$0.00	
	1020	PREFORMED COMPRESSION SEAL	Material		24	Dec 2, 2021	SYSTEM	\$9,134.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Dec 2, 2021	SYSTEM	(\$9,134.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1020 -	Total						\$0.00	
	1060	CLASS B-2 CONCRETE	Material		12	Jun 2, 2021	SYSTEM	\$48,810.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user watsom1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$48,810.58)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	1060 -	Total						\$0.00	
	1080	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		12	Jun 2, 2021	SYSTEM	(\$1,712.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,712.91)	
			Construction \$	Stockpile - To	otal			(\$1,712.91)	
			Construction Stockpile STMI	Total	5	Nov 2, 2020	SYSTEM	\$1,712.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$1,712.91	
	1080	Total	Construction	Stockpile STI	vii - Totai			\$1,712.91 \$0.00	
	1100	080 - Total 100 STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		12	Jun 2, 2021	SYSTEM	(\$38,590.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT STSTEM		- Total				(\$38,590.03)	
			Construction \$	Stockpile - To	otal			(\$38,590.03)	
			Construction Stockpile STMI		3	Oct 1, 2020	SYSTEM	\$38,590.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationalism	- Total	T -4-1			\$38,590.03	
	1100 -	Total	Construction	Stockpile STI	vii - Totai			\$38,590.03 \$0.00	
	1140	REINFORCING STEEL (EPOXY	Construction Stockpile		10	May 3, 2021	SYSTEM	(\$1,390.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)		- Total				(\$1,390.36)	
			Construction s	Stockpile - To	otal			(\$1,390.36)	
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,390.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,390.36	
	44.40	Total	Construction	Stockpile STI	m - Total			\$1,390.36	
	1140 -		Construction		10	May: 2	OVOTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1160	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		10	May 3, 2021 May 17,	SYSTEM	(\$17,280.62)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				Tetel		2021	STOTEM	, , , ,	
			Construction	- Total	otal			(\$34,561.25)	
			Construction	Stockpile - I C	3	Oct 1,	SYSTEM	(\$34,561.25) \$34,561.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	2020	STOTEM	ψυτ,υυτ.20	r aymone Estimate non Augustinent generated Stockpile Transaction
			STMI	- Total				\$34,561.25	
			Construction	Stockpile STI	MI - Total			\$34,561.25	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	1200	CLASS B-2 CONCRETE	Material		14	Jul 1, 2021	SYSTEM	\$24,838.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 1, 2021	SYSTEM	(\$24,838.52)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1200 -	Total						\$0.00	
	1210	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		14	Jul 1, 2021	SYSTEM	(\$968.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)			15	Jul 16, 2021	SYSTEM	(\$963.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,931.95)	
			Construction	Stockpile - To	otal			(\$1,931.95)	
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,931.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,931.95	
			Construction	Stockpile STM	Al - Total			\$1,931.95	
			Material		14	Jul 1, 2021	SYSTEM	\$4,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jul 1, 2021	SYSTEM	(\$4,495.00)	
				- Total				\$0.00	
	1210 - 1		Material - Tota	al				\$0.00	
	1210 -	Total						\$0.00	
	1230	30 STRIP SEAL EXPANSION JOINT SYSTEM	EXPANSION Stockpile		14	Jul 1, 2021	SYSTEM	(\$19,295.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jul 16, 2021	SYSTEM	(\$19,295.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,590.03)	
			Construction	Stockpile - To				(\$38,590.03)	
			Construction Stockpile STMI	- Total	3	Oct 1, 2020	SYSTEM	\$38,590.03 \$38,590.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		AL Total			\$38,590.03	
	4000	T -4-1	Construction	Stockpile ST	vii - Totai				
		Total			10			\$0.00	
	5001	IMPACT ATTENUATOR 65 MPH (SAND	Material		12	Jun 2, 2021	SYSTEM	\$6,834.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watsom1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BARREL ARRAY)			12	Jun 2, 2021	SYSTEM	(\$6,834.56)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5001 -	Total						\$0.00	
	5007	MISC.	Material		12	Jun 2, 2021	SYSTEM	\$10,745.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsom1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$10,745.28)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	50 <u>07</u> -	Total						\$0.00	
	5010	PREF THERMO PVMT MARK, 24 IN WHIT	Material		12	Jun 2, 2021	SYSTEM	\$970.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watsom1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$970.20)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	5010	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Tota					\$0.00	
	5010 -	Total						\$0.00	
	5012	MODIFIED COLDMILLING	Overrun	Overrun	21	Oct 18, 2021	SYSTEM	(\$392.03)	
		(DEPTH TRANSITIONS)			22	Nov 3, 2021	SYSTEM	\$392.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.95000 - 9.95000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5012 -	Total						\$0.00	
	5013	TACK COAT	Overrun	Overrun	20	Oct 4, 2021	SYSTEM	(\$2.91)	
					22	Nov 3, 2021	SYSTEM	\$2.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.16000 - 4.16000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5013 -	Total						\$0.00	
J4P3266	Total							\$45,239.40	
Overall -	Total							\$45,239.40	