

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2021

Progress Estimate Number	Contract ID	200821-G01	Pay Period Start	July 1, 2021	Original Contract Amount	\$3,553,352.15
19	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	July 15, 2021	Net Change Order Amount Current Contract Amount	(\$63,882.87) \$3,489,469.28

By User		Approval Date
davisjf	Generated and Approved (and should be considered Draft) at the Project Office Level by	July 15, 2021
gripkd	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	July 15, 2021
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	July 19, 2021

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		100.00%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 2, 2020	September 2, 2020	
Letting Date	August 21, 2020	August 21, 2020	
Notice to Proceed Date	October 5, 2020	October 5, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 19													
		This Estimate	Previous	To Date									
200821-G01													
	Total Posted Items Pay	\$1,008.00	\$3,488,461.28	\$3,489,469.28									
	Gross Item Adjustments	\$0.00	\$189,392.30	\$189,392.30									
	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									
			\$3,677,853.58	\$3,678,861.58									
Contract Total Paya	ble This Estimate:	\$1,008.00											

Items Paid This Estimate Period

Project Number	Project Number Line Number		Item Code Item Description		Unit Price	Current Installed Qty	Current Installed Amount						
J7S3181	5001	6161070	TUBULAR MARKER	EA	\$84.000	12	\$1,008.00						
Project J7S3181 - T	Project J7S3181 - Total												
Overall - Total	verall - Total												

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3181	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-8,475.6	\$52.95	(\$448,783.02)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.	8,475.6	\$52.95	\$448,783.02
Total								\$0.00

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

					(Contract Project Information				
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Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J7S3181	FAS S601(41)	Resurface	Н	POLK	on Rte. H from Rte. 32 to I	Rte. WW				
J7S3215	FAS S602(43)	Resurface	KK	POLK	from Rte. 13 to Rte. H					
J8S3092	FAS S603(19)	Resurface	Н	GREENE	from Rte. WW to Stoneridge St.					
J8S3185	FAS S603(21)	Resurface	KK	GREENE	from Rte. H to US 65					
J8S3186	FAS S603(22)	Resurface	AA	GREENE	from Rte. H to US 65					
otals by J	Job Numbe	ers								
J7S3181					This Estimate	Previous	To Date			
	Poste	d Item Pay			\$1,008.00	\$1,803,401.64	\$1,804,409.64			
		Item Adjustm			\$0.00	\$140,409.09	\$140,409.09			
		·		Item Pay	\$1,008.00	\$1,943,810.73	\$1,944,818.73			
	Incent	tive			\$0.00	\$0.00	\$0.00			
		centive			\$0.00	\$0.00	\$0.00			
		dated Damage			\$0.00	\$0.00	\$0.00			
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00			
J7S3215					This Estimate	Previous	To Date			
	Poste	d Item Pay			\$0.00	\$386,493.83	\$386,493.83			
		ltem Adjustm	ents		\$0.00	(\$521.75)	(\$521.75)			
	Gross Item Pay Incentive				\$0.00	\$385,972.08	\$385,972.08			
					\$0.00	\$0.00	\$0.00			
		centive			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00			
		dated Damage:	s		\$0.00 \$0.00 \$0.00					
		Contract Adju			\$0.00	\$0.00	\$0.00			
J8S3092					This Cationat	Dravieve	To Date			
JUJJU92	Poeto	d Item Pay			This Estimate \$0.00	Previous \$544,837.45	To Date \$544,837.45			
		u item Pay i Item Adjustm	ents		\$0.00	\$45,027.74	\$544,637.45 \$45,027.74			
	2.000			Item Pay	\$0.00	\$589,865.19	\$589,865.19			
	l	41								
	Incent	tive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
		dated Damage:	s		\$0.00	\$0.00	\$0.00			
		Contract Adju		i	\$0.00	\$0.00	\$0.00			
J8S3185					This Father at	Dunylaus	To Det			
0000100	Posto	d Item Pay			This Estimate \$0.00	Previous \$286,995,09	To Date \$286,995,09			
		a item Pay i Item Adjustm	ents		\$0.00 \$0.00	\$286,995.09 (\$412.63)	\$286,995.09 (\$412.63)			
	31088			Item Pay	\$0.00 \$0.00	\$286,582.46	\$286,582.46			
			2.300		•					
	Incent				\$0.00	\$0.00	\$0.00			
		centive dated Damage:			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
		Contract Adju		i	\$0.00	\$0.00	\$0.00			
1000:01	2									
J8S3186					This Estimate	Previous	To Date			
		d Item Pay			\$0.00	\$466,733.27	\$466,733.27			
	Gross	Item Adjustm		Item Pay	\$0.00 \$0.00	\$4,889.85 \$471,623.12	\$4,889.85 \$471,623.12			
			0.033		•					
	Incent				\$0.00	\$0.00	\$0.00			
		centive	_		\$0.00	\$0.00	\$0.00			
		dated Damage: Contract Adju			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
	Juler	Contract Adju	iounients		φυ.υυ	φυ.υυ	φυ.υυ			

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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 J7S3181, Item 4011211, Project Item Line Number 0050, Material Set 401121196, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Sufficient tests are completed and approved.	davisjf	Overridden

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

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

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
1-G01	J7S3181	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,066.00	\$6,066.
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	11.00	\$955.30	\$10,508.
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,115.20	-1,969.49	2,145.71	TONS	2,145.71	\$25.95	\$55,681.
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	752.00	0.00	752.00	TONS	752.00	\$33.45	\$25,154.
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,271.20	1,204.40	24,475.60	TONS	24,475.60	\$52.95	\$1,295,983
		0001	0060	4071005	TACK COAT	22,928.00	2,388.00	25,316.00	GAL	25,316.00	\$1.95	\$49,366
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	12,140.00	486.00	12,626.00	GAL	12,626.00	\$2.82	\$35,605
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.10	\$1,094
		0001	0090	6161005	CONSTRUCTION SIGNS	2,876.00	-1,154.00	1,722.00	SQFT	1,722.00	\$6.07	\$10,452
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101
		0001	0110	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	100.00	-90.00	10.00	EA	10.00	\$10.15	\$101
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$758.20	\$3,03
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,105.00	\$80,10
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	120.00	\$20.25	\$2,430
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	72.00	0.00	72.00	LF	72.00	\$20.25	\$1,45
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$202.50	\$40
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,283.00	0.00	217,283.00	LF	217,283.00	\$0.10	\$21,72
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,959.00	-19,109.00	198,850.00	LF	198,850.00	\$0.10	\$19,88
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,401.00	-1,311.40	3,089.60	SQYD	3,089.60	\$4.60	\$14,21
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,322.00	278.10	4,600.10	SQYD	4,600.10	\$6.15	\$28,29
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,167.30	528.00	1,695.30	STA	1,695.30	\$15.85	\$26,87
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	967.30	0.00	967.30	STA	967.30	\$14.00	\$13,542
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,621.00	\$5,62
		0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	-0.70	0.00	ACRE	0.00	\$8,090.00	\$
		0001	0270	8061016	SEDIMENT REMOVAL	14.00	-14.00	0.00	CUYD	0.00	\$14.05	\$
		0001	0280	8061019	SILT FENCE	1,400.00	-1,400.00	0.00	LF	0.00	\$3.05	\$
		0010	0290	6061060	MGS GUARDRAIL	1,775.00	0.00	1,775.00	LF	1,775.00	\$18.10	\$32,12
		0010	0300	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	12.00	\$2,730.00	\$32,76
		0010	0310	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$954.30	\$95
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$2,435.00	\$26,78
		0001	5001	6161070	TUBULAR MARKER	0.00	12.00	12.00	EA	12.00	\$84.00	\$1,00
					late as of Report Generated Date							\$1,804,40
	J7S3215	0001	0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,336.40	-819.18	517.22	TONS	517.22	\$31.20	\$16,13
		0001	0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	310.00	0.00	310.00	TONS	310.00	\$36.70	\$11,37
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,133.10	-61.10	5,072.00	TONS	5,072.00	\$53.80	\$272,87
		0001	0360	4071005	TACK COAT	8,569.00	-2,387.00	6,182.00	GAL	6,182.00	\$1.95	\$12,05
		0001	0370	4081018	PRIME-LIQUID ASPHALT MC 800	3,943.00	-431.00	3,512.00	GAL	3,512.00	\$3.11	\$10,92
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.50	\$1,09
		0001	0390	6161005	CONSTRUCTION SIGNS	1,116.00	-316.00	800.00	SQFT	800.00	\$6.10	\$4,88
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$10
		0001	0410	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$4
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$10.15	\$10

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

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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
821-G01	J7S3215	0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.0
		0001	0440	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-1.00	3.00	EA	3.00	\$759.00	\$2,277.0
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,515.00	\$12,515.
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$20.25	\$445.
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,921.00	0.00	70,921.00	LF	70,921.00	\$0.11	\$7,801.
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,921.00	-9,237.00	61,684.00	LF	61,684.00	\$0.11	\$6,785.
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	450.00	0.00	450.00	SQYD	450.00	\$14.70	\$6,615
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,406.00	-119.00	1,287.00	SQYD	1,287.00	\$11.80	\$15,186
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,245.00	\$2,245
	Project J	'S3215 - To	tal Value	Posted to D	Pate as of Report Generated Date							\$386,493
	J8S3092	0001	0520	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	891.00	0.00	891.00	TONS	891.00	\$29.85	\$26,596
		0001	0530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	204.00	0.00	204.00	TONS	204.00	\$37.40	\$7,629
		0001	0540	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,775.60	-343.60	7,432.00	TONS	7,432.00	\$49.55	\$368,255
		0001	0550	4071005	TACK COAT	6,206.00	658.00	6,864.00	GAL	6,864.00	\$1.95	\$13,384
		0001	0560	4081018	PRIME-LIQUID ASPHALT MC 800	2,629.00	0.00	2,629.00	GAL	2,629.00	\$3.65	\$9,595
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.05	\$1,094
		0001	0580	6161005	CONSTRUCTION SIGNS	1,174.00	-366.00	808.00	SQFT	808.00	\$6.10	\$4,928
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101
		0001	0600	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40
		0001	0610	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$10.15	\$101
		0001	0620	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,516.50	\$3,033
		0001	0630	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$758.20	\$3,032
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,745.00	\$20,745
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	108.00	0.00	108.00	LF	108.00	\$20.25	\$2,187
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	159.00	0.00	159.00	LF	159.00	\$20.25	\$3,219
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$202.20	\$80
		0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,921.00	0.00	37,921.00	LF	37,921.00	\$0.12	\$4,550
		0001	0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,449.00	0.00	48,449.00	LF	48,449.00	\$0.12	\$5,813
		0001	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,113.00	637.00	1,750.00	SQYD	1,750.00	\$9.55	\$16,712
		0001	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,708.00	1,406.00	5,114.00	SQYD	5,114.00	\$7.30	\$37,33
		0001	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	281.10	0.00	281.10	STA	281.10	\$25.80	\$7,252
		0001	0730	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	185.20	0.00	185.20	STA	185.20	\$33.35	\$6,176
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,245.00	\$2,245
	Project J	8 S 3092 - To	tal Value	Posted to D	ate as of Report Generated Date							\$544,837
	J8S3185	0001	0750	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,013.60	-341.92	671.68	TONS	671.68	\$26.25	\$17,63
		0001	0760	3105002	GRAVEL (A) OR CRUSHED STONE (B)	276.00	-131.00	145.00	TONS	145.00	\$35.45	\$5,14
		0001	0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,971.50	6.60	3,978.10	TONS	3,978.10	\$50.20	\$199,70
		0001	0780	4071005	TACK COAT	5,199.00	-39.00	5,160.00	GAL	5,160.00	\$1.95	\$10,06
		0001	0790	4081018	PRIME-LIQUID ASPHALT MC 800	3,144.00	356.00	3,500.00	GAL	3,500.00	\$3.40	\$11,90
		0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.05	\$1,09
		0001	0810	6161005	CONSTRUCTION SIGNS	983.00	-381.00	602.00	SQFT	602.00	\$6.10	\$3,672
		0001	0820	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101

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

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

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

Note. Fosted Q	uanililes	and valu	es ale i	aseu on it	eport Generaled date and can dilier from the posted and	Junt at the t	illie ule La	umate was t	Jeneral	ou.		
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)
200821-G01	J8S3185	0001	0840	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$10.15	\$101.50
		0001	0850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0001	0860	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$760.00	\$3,040.00
		0001	0870	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0880	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	\$20.25	\$222.75
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,947.00	0.00	53,947.00	LF	53,947.00	\$0.11	\$5,934.17
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,968.00	-14,413.00	39,555.00	LF	39,555.00	\$0.11	\$4,351.05
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64.00	0.00	64.00	SQYD	64.00	\$38.65	\$2,473.60
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	823.00	0.00	823.00	SQYD	823.00	\$4.55	\$3,744.65
		0001	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
	Project J	8S3185 - To	otal Value	Posted to D	ate as of Report Generated Date							\$286,995.09
	J8S3186	0001	0940	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,060.00	\$3,060.00
		0001	0950	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$955.35	\$5,732.10
		0001	0960	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,019.80	78.20	1,098.00	TONS	1,098.00	\$26.10	\$28,657.80
		0001	0970	3105002	GRAVEL (A) OR CRUSHED STONE (B)	148.00	0.00	148.00	TONS	148.00	\$37.35	\$5,527.80
		0001	0980	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,435.60	-223.80	5,211.80	TONS	5,211.80	\$50.40	\$262,674.72
		0001	0990	4071005	TACK COAT	5,883.00	-41.00	5,842.00	GAL	5,842.00	\$1.95	\$11,391.90
		0001	1000	4081018	PRIME-LIQUID ASPHALT MC 800	3,010.00	90.00	3,100.00	GAL	3,100.00	\$3.45	\$10,695.00
		0001	1010	6069902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	4.00	\$7,080.00	\$28,320.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.05	\$1,094.10
		0001	1030	6161005	CONSTRUCTION SIGNS	1,206.00	-618.00	588.00	SQFT	588.00	\$6.07	\$3,569.16
		0001 1040 616100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101.10	
		0001	1050	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.22	\$40.44
		0001	1060	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$10.11	\$101.10
		0001	1070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0001	1080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-1.00	3.00	EA	3.00	\$760.00	\$2,280.00
		0001	1090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,800.00	\$29,800.00
		0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	\$20.25	\$222.75
		0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,925.00	0.00	53,925.00	LF	53,925.00	\$0.11	\$5,931.75
		0001	1120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,962.00	-10,822.00	43,140.00	LF	43,140.00	\$0.11	\$4,745.40
		0001	1130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,689.00	0.00	1,689.00	SQYD	1,689.00	\$8.35	\$14,103.15
		0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,250.00	\$2,250.00
		0010	1150	6061060	MGS GUARDRAIL	650.00	0.00	650.00	LF	650.00	\$18.10	\$11,765.00
		0010	1160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,680.00	\$10,720.00
		0010	1170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,435.00	\$14,610.00
		0001	5401	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	1.00	1.00	EA	1.00	\$6,300.00	\$6,300.00
					late as of Report Generated Date							\$466,733.27
200821-G01 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$3,489,469.28

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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.

Project: J7S3181

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
5001	6161070	TUBULAR MARKER	7/1/21	7/2/21	12.00	EA	Northside Christian Church (LM 24.0)			

The information below this line are details for Construction Signs (if applicable). No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3181	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		14	May 3, 2021	SYSTEM	\$334,876.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	May 3, 2021	SYSTEM	(\$334,876.45)	
					15	May 17, 2021	SYSTEM	\$448,781.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 17, 2021	SYSTEM	(\$448,781.43)	
					16	Jun 2, 2021	SYSTEM	\$448,781.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jun 2, 2021	SYSTEM	(\$448,781.43)	
					17	Jun 15, 2021	SYSTEM	\$448,781.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 15, 2021	SYSTEM	(\$448,781.43)	
					18	Jun 30, 2021	SYSTEM	\$448,783.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$448,783.02)	
					19	Jul 15, 2021	SYSTEM	\$448,783.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 15, 2021	SYSTEM	(\$448,783.02)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	12	Apr 2, 2021	davisjf	\$2,637.73	
					13	Apr 16, 2021	davisjf	\$6,606.48	
					14	May 3, 2021	davisjf	\$21,074.84	
					15	May 17, 2021	davisjf	\$14,393.76	
				ACAD - Tota	ıl			\$44,712.81	
					17	Jun 16, 2021	davisjf	\$29,297.98	Smoothness Bonus
				OTHR - Tota	al			\$29,297.98	
			Other Item Ad	justment - To	tal			\$74,010.79	
			Overrun	Overrun	15	May 17, 2021	SYSTEM	(\$67,490.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	May 17, 2021	SYSTEM	\$67,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 8475.570; Overrun Quantity Balance 1204.37.
					16	Jun 2, 2021	SYSTEM	(\$67,038.65)	Averaged Price Adjustment from this item on all previous payment estimates of '2.71284' is applied (if non-zero).
					16	Jun 2, 2021	SYSTEM	\$67,038.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 8475.570; Overrun Quantity Balance 1204.37.
					17	Jun 15, 2021	SYSTEM	(\$67,038.65)	Averaged Price Adjustment from this item on all previous payment estimates of '2.71284' is applied (if non-zero).
					17	Jun 15, 2021	SYSTEM	\$67,038.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 8475.570; Overrun Quantity Balance 1204.37.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3181	0050	BIT. PAVEMENT MIXTURE	Price FUEL		12	Apr 2, 2021	SYSTEM	\$4,879.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-2)			12	Apr 2, 2021	SYSTEM	\$4,326.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Apr 16, 2021	SYSTEM	\$9,116.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	May 3, 2021	SYSTEM	\$29,082.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	May 17, 2021	SYSTEM	\$18,992.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jun 30, 2021	SYSTEM	\$0.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$66,398.31	
			Price FUEL - 1	Total				\$66,398.31	
	0050 -	Total						\$140,409.10	
	0060	TACK COAT	Overrun	Overrun	15	May 17, 2021	SYSTEM	(\$4,656.60)	
					18	Jun 30, 2021	SYSTEM	\$4,656.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060 -	· Total						\$0.00	
	0070	PRIME-LIQUID ASPHALT MC		Overrun	16	Jun 2, 2021	SYSTEM	(\$1,370.52)	
		800			18	Jun 30, 2021	SYSTEM	\$1,370.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.82000 - 2.82000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0070 -	· Total						\$0.00	
	0220	MODIFIED COLDMILLING	Overrun	Overrun	15	May 17, 2021	SYSTEM	(\$1,710.32)	
		(DEPTH TRANSITIONS)			18	Jun 30, 2021	SYSTEM	\$1,710.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.15000 - 6.15000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
								φυ.υυ	
			Overrun - Tota					\$0.00	
	0220 -	· Total	Overrun - Tota					\$0.00	
	0220 - 0230	BITUMINOUS SHOULDER			16	Jun 2, 2021	SYSTEM		
		BITUMINOUS		al	16		SYSTEM SYSTEM	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is applied (if non-zero).
		BITUMINOUS SHOULDER		al	18	2021 Jun 30,		\$0.00 \$0.00 (\$8,368.81)	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is
		BITUMINOUS SHOULDER		Overrun - To	18	2021 Jun 30,		\$0.00 \$0.00 (\$8,368.81) \$8,368.80	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is
		BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun - To	18	2021 Jun 30,		\$0.00 \$0.00 (\$8,368.81) \$8,368.80 (\$0.01)	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is
	0230	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun - To	18	2021 Jun 30,		\$0.00 \$0.00 (\$8,368.81) \$8,368.80 (\$0.01)	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is
	0230	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota Construction	Overrun - To	18	Jun 30, 2021	SYSTEM	\$0.00 \$0.00 (\$8,368.81) \$8,368.80 (\$0.01) (\$0.01)	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is applied (if non-zero).
	0230	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota Construction	Overrun - To	18 otal	Jun 2, 2021 Jun 15,	SYSTEM	\$0.00 \$0.00 (\$8,368.81) \$8,368.80 (\$0.01) (\$0.01) (\$0.01) (\$17,193.72)	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0230	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota Construction	Overrun - Total	18 octal 16 17	Jun 2, 2021 Jun 15,	SYSTEM	\$0.00 \$0.00 (\$8,368.81) \$8,368.80 (\$0.01) (\$0.01) (\$0.01) (\$17,193.72) (\$716.03)	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0230	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Total Construction Stockpile Construction Construction Stockpile	Overrun - Total	18 octal 16 17	Jun 2, 2021 Jun 15,	SYSTEM	\$0.00 \$0.00 (\$8,368.81) \$8,368.80 (\$0.01) (\$0.01) (\$17,193.72) (\$716.03)	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0230	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Total Construction Stockpile Construction Construction	Overrun - Total	18 otal 16 17 otal	Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,368.81) \$8,368.80 (\$0.01) (\$0.01) (\$17,193.72) (\$716.03) (\$17,909.75)	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0230	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Total Construction Stockpile Construction Construction Stockpile	Overrun - Total - Total Stockpile - Total	18 16 17 tal 6	Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,368.81) \$8,368.80 (\$0.01) (\$0.01) (\$17,193.72) (\$716.03) (\$17,909.75) (\$17,909.75)	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0230	BITUMINOUS SHOULDER RUMBLE STRIP Total MGS GUARDRAIL	Overrun - Total Construction Stockpile Construction Construction Stockpile STMI	Overrun - Total - Total Stockpile - Total	18 16 17 tal 6	Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,368.81) \$8,368.80 (\$0.01) (\$0.01) (\$17,193.72) (\$716.03) (\$17,909.75) \$17,909.75	previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



1/63181 0000 SEC_CRT 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 00000 00000 00000 00000 00000 00000 00000 00000	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Content Cont				Туре		Number	Date	Ву		
Construction Stockpile Total SYSTEM \$10,012.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total SYSTEM \$10,012.00 Stockpile STM Total SYSTEM \$10,012.00 Stockpile STM Total SYSTEM \$10,012.00 Stockpile STM SYSTEM \$10,012.00 Stockpile STM SYSTEM S	J7S3181	0300				17		SYSTEM	(\$1,631.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Standard Stand					- Total				(\$18,012.00)	
Shockpile STM				Construction	Stockpile - To	tal			(\$18,012.00)	
Construction Stockaple STMI - Total S18,012.00				Stockpile		6		SYSTEM	\$18,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction
G00 - Total				STIVII	- Total				\$18,012.00	
Contraction Stockpile Transaction 17 Jun 15, SYSTEM (\$18.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Tran				Construction	Stockpile STI	/II - Total			\$18,012.00	
ANCHOR Sile-Spile -Total		0300 -	Total						\$0.00	
Construction Stockpile Total S18.00 Payment Estimate Item Adjustment generated Stockpile Transaction S19.00 Payment Estimate Item Adjustment generated Stockpile Transaction S19.00		0310				17		SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 6					- Total				(\$518.00)	
Stockpile				Construction	Stockpile - To	tal			(\$518.00)	
Total Sit 100				Stockpile		6		SYSTEM	\$518.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Osto - Total Type A Osto- Type A				STIVII	- Total				\$518.00	
16				Construction	Stockpile STI	/II - Total			\$518.00	
CRASHWORTHY END TERMINAL Construction Total Total Total Stockpile Tota		0310 -	Total						\$0.00	
Mash		0320	CRASHWORTHY END TERMINAL			16		SYSTEM	(\$14,609.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI Full State Stat						17		SYSTEM	(\$1,868.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 6 2021 STM 2021 S16.478.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$16,478.00)	
Stockpile STMI -Total Sti6.478.00 STMI -Total Sti6.478.00 St				Construction	Stockpile - To	tal			(\$16,478.00)	
Total S16,478.00 S16,478.00				Stockpile		6		SYSTEM	\$16,478.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1				OTIVII	- Total				\$16,478.00	
				Construction	Stockpile STI	/II - Total			\$16,478.00	
J7S3215 0330			Total							
Adjustment FOR BASE FUEL - Total (\$10.40)		- Total							\$140,409.09	
Other Item Adjustment - Total (\$10.40)	J7S3215	0330	AGGREGATE					davisjf	` ′	
O330 - Total Other Item CRUSHED STONE (B) Other Item CRUSHED STONE (B) Other Item CRUSHED Other Item Other Item CRUSHED Other Item CRUSHED Other Item Other It										
Oston				Other Item Ad	justment - To	tal				
STONE (B) FUEL - Total (\$6.23)			GRAVEL (A) OR		FUEL	1		davisjf		
Other Item Adjustment - Total (\$6.23)				Adjustment			2020			
1				041						
Display		00.10		Other Item Ad	justment - To	ાલા				
2020				Drice EUE		4	Oat 10	CVCTEA4		Deference from Drice Adjustment Index Adjustment Transcript Time
10		0350	PAVEMENT MIXTURE	Price FUEL			2020		,	
2021			PG64-22 (SUR				2020		. ,	, , , , , , ,
Price FUEL - Total (\$505.12) 0350 - Total (\$505.12) 0470						10		SYSTEM		Reference item Price Adjustment Index Adjustment Type applied is FUEL
0350 - Total 0470				Duine SUST						
0470 4 IN. WHITE WATERBORNE PAVEMENT MARKING Overrun 10 Mar 2, 2021 SYSTEM (\$38.50) 10 Mar 2, 2021 SYSTEM \$38.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero). Overrun - Total \$0.00		0050	Total	Price FUEL - 1	otai					
WATERBORNE PAVEMENT MARKING 10 Mar 2, 2021 SYSTEM \$38.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00				Over well	0,	2	Nev: 40	CVCTEA4		
2021 previous payment estimates. Price Adjustments of ',0.11000 - 0.11000,' is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00		0470	WATERBORNE PAVEMENT	Overrun	Overrun		2020			Hait rise board on control of the state of t
Overrun - Total \$0.00			MARKING			10		STOLEM		previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
					Overrun - T	Overrun - Total				
0470 - Total \$0.00				Overrun - Tota	al				\$0.00	
		0470 -	Total						\$0.00	



Mail	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MACHURE P064-22 (B*7.2)	J7S3215 -	Total							(\$521.75)	
16 3.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	J8S3092	0540	MIXTURE	Material		15		SYSTEM	\$368,253.62	Estimate Item Adjustment (0017) due to user davisjf overridding Payment
2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021						15		SYSTEM	(\$368,253.62)	
17 Jun 16. SYSTEM \$388,253.62 This adjustment offsets the original system-generated Material Payment Editinals Earn Adjustment (OFIT) oue to user daving vorentiding Payment Editinals Earn Adjustment (OFIT) oue to user daving vorentiding Payment Editinals Earn Adjustment (OFIT) oue to user daving vorentiding Payment Editinals Earn Adjustment (OFIT) oue to user daving vorentiding Payment Editinals Earn Adjustment (OFIT) oue to user daving vorentiding Payment Editinals Earn Adjustment Total						16		SYSTEM	\$368,253.62	Estimate Item Adjustment (0015) due to user davisjf overridding Payment
Price FUEL - Total						16		SYSTEM	(\$368,253.62)	
2021 30.00						17		SYSTEM	\$368,253.62	Estimate Item Adjustment (0010) due to user davisjf overridding Payment
Material = Total						17		SYSTEM	(\$368,253.62)	
Cheer team ACAD 15 May 17 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2					- Total				\$0.00	
ACAD - Total				Material - Tota	ı				\$0.00	
ACAD - Total					ACAD	15		davisjf	\$17,390.79	
OTHR 17 3un 16, davisy \$4,689.91 Smoothness Bonus \$4,689.91 Smoothness Bonus					ACAD - Tota	al			\$17,390.79	
Other Item Adjustment - Total								davisjf		Smoothness Bonus
Price FUEL					OTHR - Tota	al			\$4,689.91	
10 10 10 10 10 10 10 10				Other Item Ad	justment - To	tal			\$22,080.70	
2021				Price FUEL		15		SYSTEM	\$22,946.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total						18		SYSTEM	\$0.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0540 - Total 0550					- Total				\$22,947.04	
Tack Coat				Price FUEL - T	otal				\$22,947.04	
18		0540 -	· Total						\$45,027.74	
2021			TACK COAT	Overrun	Overrun	15		SYSTEM	(\$1,283.10)	
Overrun - Total S0.00						18		SYSTEM	\$1,283.10	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
					Overrun - T	otal			\$0.00	
0700 COLDMILLING BIT.PAVT FOR REM OF SURF. 0 15 May 17, 2021 18 Jun 30, 2021 18 SySTEM \$6,083.35 SySTEM \$6,083.35 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.55000 - 9.55000, 'is applied (if non-zero). 0700 - Total				Overrun - Tota	ıl				\$0.00	
BIT. PAVT FOR REM OF SURF. 18		0550 -	Total						\$0.00	
18		0700	BIT. PAVT FOR	Overrun	Overrun	15		SYSTEM	(\$6,083.35)	
Overrun - Total \$0.00			REM OF SURF.			18		SYSTEM	\$6,083.35	previous payment estimates. Price Adjustments of ',9.55000 - 9.55000, 'is
0700 - Total \$0.00					Overrun - T	otal			\$0.00	
0710 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 18				Overrun - Tota	ıl				\$0.00	
COLDMILLING (DEPTH TRANSITIONS)		0700 -	Total						\$0.00	
18		0710	COLDMILLING	Overrun	Overrun	15		SYSTEM	(\$10,263.80)	
Overrun - Total \$0.00						18		SYSTEM	\$10,263.80	previous payment estimates. Price Adjustments of ',7.30000 - 7.30000, 'is
0710 - Total \$0.00					Overrun - T	otal			\$0.00	
J8S3092 - Total \$45,027.74 J8S3185 0750 MISC. AGGREGATE FOR BASE Other Item FUEL 2 Nov 2, 2020 MISC. State of the properties of the				Overrun - Tota	ıl				\$0.00	
J8S3185 0750 MISC. Other Item FUEL 2 Nov 2, davisjf (\$13.50) AGGREGATE Adjustment FOR BASE		0710 -	Total						\$0.00	
AGGREGATE Adjustment 2020 FOR BASE	J8S3092 -	Total							\$45,027.74	
FUEL - Total (\$13.50)	J8S3185	0750	AGGREGATE		FUEL	2		davisjf	(\$13.50)	
			FOR BASE		FUEL - Tota	ı			(\$13.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8S3185	0750	MISC. AGGREGATE FOR BASE	Other Item Ad	justment - To	tal			(\$13.50)	
	0750 -	Total						(\$13.50)	
	0760	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	FUEL	2	Nov 2, 2020	davisjf	(\$2.91)	
		OTONE (B)		FUEL - Tota	ı			(\$2.91)	
			Other Item Ad	justment - To	tal			(\$2.91)	
	0760 -	Total						(\$2.91)	
	0770	BITUMINOUS PAVEMENT MIXTURE	Material		1	Oct 16, 2020	SYSTEM	(\$49,100.62)	
		PG64-22 (SUR		- Total				(\$49,100.62)	
			Material - Tota	ı				(\$49,100.62)	
			MaterialCredit		2	Nov 2, 2020	SYSTEM	\$49,100.62	
				- Total				\$49,100.62	
			MaterialCredit	- Total				\$49,100.62	
			Overrun	Overrun	1	Oct 16, 2020	SYSTEM	(\$330.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					1	Oct 16, 2020	SYSTEM	\$330.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Nov 2, 2020	SYSTEM	(\$330.66)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.09960' is applied (if non-zero).
					11	Mar 16, 2021	SYSTEM	\$330.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.10000 - 50.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		1	Oct 16, 2020	SYSTEM	(\$396.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$396.22)	
			Price FUEL - 1	otal				(\$396.22)	
	0770 -	Total						(\$396.22)	
	0780	TACK COAT	Material		1	Oct 16, 2020	SYSTEM	\$10,062.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Oct 16, 2020	SYSTEM	(\$10,062.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0780 -	Total						\$0.00	
	0790	PRIME-LIQUID ASPHALT MC	Overrun	Overrun	2	Nov 2, 2020	SYSTEM	(\$2,230.40)	
		800			10	Mar 2, 2021	SYSTEM	\$1,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.40000 - 3.40000, 'is applied (if non-zero).
					11	Mar 16, 2021	SYSTEM	\$1,210.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.40000 - 3.40000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0790 -	Total						\$0.00	
	0890	4 IN. WHITE WATERBORNE	Overrun	Overrun	3	Nov 16, 2020	SYSTEM	(\$13.75)	
		PAVEMENT MARKING			10	Mar 2, 2021	SYSTEM	\$13.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - Total					
			Overrun - Tota					\$0.00 \$0.00	



S3185 - Total (\$412.63)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Communication Communicatio	8S3185	0890 -	Total						\$0.00	
Acceptable 2000 Communication Communic	8S3185 -	Total							(\$412.63)	
Communication	8S3186	0960	AGGREGATE		FUEL	3		davisjf	(\$7.36)	
Overtian			FOR BASE		FUEL - Tota	d			(\$7.36)	
				Other Item Ad	justment - To	tal			(\$7.36)	
				Overrun	Overrun	3		SYSTEM	(\$2,041.02)	
						11		SYSTEM	\$2,041.02	previous payment estimates. Price Adjustments of ',26.10000 - 26.10000, 'is
					Overrun - To	otal			\$0.00	
CRAVEL A DR CRUISHED CRUSSHED CRUISHED CRUISHED CRUISHED CRUISHED CRUSSHED CRUSSHED CRUSSHED CR				Overrun - Tota	al				\$0.00	
CRISHED Adjustment - Total (80.99)		0960 -	· Total						(\$7.36)	
Other Inches Construction Co		0970	CRUSHED		FUEL	3		davisjf	(\$0.99)	
OBTO Total Cher Item ACAD 3 Nov 16, davigif (\$1.016.30)					FUEL - Tota	ı			(\$0.99)	
OBSO BIT_PAKE_BEST Adjustment ACAD 3 Nov 16 2020 (\$1,016.30)				Other Item Ad	justment - To	tal			(\$0.99)	
Add		0970 -	· Total						(\$0.99)	
ACAD - Total St.		0980	BIT. PAVEMENT MIXTURE		ACAD	3		davisjf	(\$1,016.30)	
2021			PG64-22 (BP-2)		ACAD - Tota	al			(\$1,016.30)	
Other Item Adjustment - Total					OTHR	17		davisjf	\$6,087.56	Smoothness Bonus
Price FUEL 3 Nov 16, SYSTEM (\$173.03) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					OTHR - Tota	al			\$6,087.56	
100 Mar 2 2020 10 Mar 2 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2				Other Item Ad	justment - To	tal			\$5,071.26	
1000 PRIME-LIQUID ASPHALT MC 800 800 - Total 800 111 Mar 16, 2021 800 111 800 800 111 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800 800				Price FUEL		3		SYSTEM	(\$173.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$173.06)						10		SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
System S									(\$173.06)	
1000				Price FUEL - 1	otal					
11			PRIME-LIQUID	Overrun	Overrun	3		SYSTEM		
Overrun - Total \$0.00						11	Mar 16,	SYSTEM	\$310.50	previous payment estimates. Price Adjustments of ',3.45000 - 3.45000, 'is
Overrun - Total Su.00					O	-4-1			£0.00	applieu (ii non-zero).
1110 - Total Summer Summ				Overrup Tet		otai				
1110		1000	Total	Overrail - Tota						
PAVEMENT MARKING 10			4 IN. WHITE	Overrun	Overrun	4		SYSTEM		
Total Substitution Stockpile Feb 15, 2021 SYSTEM September Substitution Stockpile Transaction Stockpile Total September Substitution Stockpile STMI Total September			PAVEMENT			10		SYSTEM	\$3.74	previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
1110 - Total Source GUARDRAIL GUARDRAIL Construction Stockpile - Total Construction Stockpile Construction Stockpile - Total - To					Overrun - To	otal			\$0.00	
1110 - Total Source GUARDRAIL GUARDRAIL Construction Stockpile - Total Construction Stockpile Construction Stockpile - Total - To				Overrun - Tota						
1150 MGS GUARDRAIL Construction Stockpile Construction Stockpile Total Construction Stockpile Total Construction Stockpile STMI Construction Stockpile Total SYSTEM (\$6,558.50) Payment Estimate Item Adjustment generated Stockpile Transaction (\$6,558.50) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$6,558.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S6,558.50 Construction Stockpile STMI - Total S6,558.50		1110	· Total							
Construction Stockpile - Total (\$6,558.50) Construction Stockpile STMI - Total (\$6,558.50) Construction Stockpile STMI - Total (\$6,558.50) Payment Estimate Item Adjustment generated Stockpile Transaction \$6,558.50 Construction Stockpile STMI - Total \$6,558.50			MGS			9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Construction Stockpile STMI - Total Construction Stockpile STMI - Total SYSTEM \$6,558.50 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,558.50 Construction Stockpile STMI - Total \$6,558.50					- Total				(\$6,558.50)	
Stockpile 2021				Construction	Stockpile - To	otal			(\$6,558.50)	
- Total \$6,558.50 Construction Stockpile STMI - Total \$6,558.50				Stockpile		6		SYSTEM	\$6,558.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				2 I IVII	- Total				\$6,558.50	
1150 - Total \$0.00				Construction	Stockpile STI	/II - Total			\$6,558.50	
		1150	· Total						\$0.00	





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3186	1160	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		9	Feb 15, 2021	SYSTEM	(\$5,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$5,992.00)	
			Construction	Stockpile - To	otal			(\$5,992.00)	
			Construction Stockpile STMI		6	Jan 4, 2021	SYSTEM	\$5,992.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,992.00	
			Construction	Stockpile STI	MI - Total			\$5,992.00	
	1160 -	· Total						\$0.00	
	1170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Feb 15, 2021	SYSTEM	(\$8,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,988.00)	
			Construction	Stockpile - To	otal			(\$8,988.00)	
			Construction Stockpile		6	Jan 4, 2021	SYSTEM	\$8,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,988.00	
			Construction	Stockpile STI	VII - Total			\$8,988.00	
	1170 - Total								
J8S3186 -	Total							\$4,889.85	
Overall -	Total						\$189,392.30		