

Pay Estimate Created Date: February 1, 2022

Progress Estimate Nu 12			00918-F01 ace Construction C	company, l			2021 Original Contract Amou 022 Net Change Order Amou Current Contract Amou	unt(\$11,516.54)		
Approval Date								By User		
February 1, 2022			Generated and A	erated and Approved (and should be considered Draft) at the Project Office Level by BAUE						
February 2, 2022		R	eviewed and Appro	ved (and s	should be considered Dra	ft) at the F	Resident Engineer Level by	janssm		
February 3, 2022			ł	Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion	Current Con	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete			
November 1, 202	Novembe	er 1, 2021	N	ovember 1, 2021		100.00%				
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	October 7	7, 2020	October 7, 2020							
Letting Date	Septembe	er 18, 2020	September 18, 2020							
Notice to Proceed Date	Novembe	er 9, 2020	November 9, 202	0						
Open to Traffic Date										
Work Began Date	July 1, 20	21	July 1, 2021							

Contract Total Pay For Estimate No. 12				
	This Estimate	Previous	To Date	
200918-F01				
Total Posted Items P	ay <mark>\$35,972.17</mark>	\$702,288.29	\$738,260.46	
Gross Item Adjustme	nts \$0.00	\$10,536.96	\$10,536.96	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjus	tments \$0.00	\$0.00	\$0.00	
_		\$712,825.25	\$748,797.42	
Contract Total Payable This Estimate:	\$35,972.17			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3523	0080	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$17,452.000	0.05	\$872.60
	0120	6181000	MOBILIZATION	LS	\$110,030.000	0.319	\$35,099.57
Project J6P3523	- Total						\$35,972.17
Overall - Total							\$35,972.17

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Hujust							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3523	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-1,496.39	\$104.50	(\$156,372.76)
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user bauerd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,496.39	\$104.50	\$156,372.76
Total								\$0.00



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

					(Contract Project Informatic	n						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J6P3523	FAF-67-3(142)	Pavement improvements	67	ST LOUIS	from north of I-70 to	south of Page Avenue							
Totals by J	lob Numbers												
J6P3523					This Estimate	Previous	To Date						
	Posted Iter				\$35,972.17	\$702,288.29	\$738,260.46						
	Gross Item	Adjustments			\$0.00	\$10,536.96	\$10,536.96						
		Gros	ss Item F	Pay	\$35,972.17	\$712,825.25	\$748,797.42						
	Incentive				\$0.00	\$0.00	\$0.00						
	Disincentiv	/e			\$0.00	\$0.00	\$0.00						
	Liquidated	Damages			\$0.00	\$0.00	\$0.00						
		ract Adjustment	s		\$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 J6P3523, Item 4030103, Project Item Line Number 0030, Material Set 403010396, Material 0403SP125C - Superpave 12.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	I will work with MoDOT Material on testing	BAUERD1	Overridden	



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.

	0001 0001	0010 0020 0030 0040 0050 0050 0070 0080 0090 0100 0110 0120 0130 0140 0150 0150 0150 0150 0150 0150 015	2022010 2153000 4099912 4135000 6122020 6169901 6169902 6173000 6173000 6200015 6200021 6200024 6200026 6200042 6205903A	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) MISC.ASPHALT SEAL EMULSION BITUMINOUS PAVEMENT CRACK SEALING IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL MISC.TEMPORARY TRAFFIC CONTROL MISC.ITEMPORARY TRAFFIC CONTROL MISC.ITCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED CONCRETE TRAFFIC BARRIER, TYPE C TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRULTIRT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1.00 1.00 2,492.00 110,416.00 9.00 9.00 1.00 1.00 1.53.00 605.00 1.524.00 3.6.00 2.00 9.00 1.68.00 1.68.00 7.5.589.00	0.00 0.00 127.39 -310.00 8,886.00 -9.00 0.00 0.00 13.00 -205.00 -143.00 -143.00 -14.00 -14.00 -31.00	1.00 1.496.39 2,182.00 119,302.00 0.00 1.00 2.00 1.00 400.00 1.00 3.81.00 2.2.00 1.00 3.81.00 1.00 1.00	LS 100F TONS GAL EA EA LF LF LF LF LF EA EA EA	1.00 1.00 1,496.39 2,182.00 119,302.00 0.00 0.00 1.00 2.00 166.00 400.00 1.00 381.00 22.00 1.00 5.00 1.37.00	\$1,800.00 \$104.50 \$3.50 \$2,125.00 \$308.00 \$17,452.00 \$3,200.00 \$315.00 \$315.00 \$23.85 \$110,030.00 \$23.85 \$110,030.00 \$250.00 \$450.00 \$450.00	\$11,898.50 \$1,800.00 \$156,372.70 \$7,637.00 \$113,336.90 \$0.00 \$113,336.90 \$0.00 \$113,336.90 \$0.00 \$113,336.90 \$0.00 \$113,336.90 \$52,290.00 \$110,030.00 \$110,030.00 \$110,030.00 \$110,030.00 \$110,030.00 \$1250.00 \$22,250.00 \$24,660.00 \$24,660.00 \$140,550.00 \$24,660.00 \$140,55
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	0001 0001 0001 0001 0001 0001 0001 000	0110 0120 0130 0140 0150 0150 0160 0170 0180 0190	6173600D 6181000 6200015 6200021 6200027 6200036 6200042 6200042	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANCLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	605.00 1.00 524.00 36.00 2.00 9.00 168.00 74.00	-205.00 0.00 -143.00 -14.00 -1.00 -4.00 -31.00	400.00 1.00 381.00 22.00 1.00 5.00 137.00	LF LS LF EA EA EA	400.00 1.00 381.00 22.00 1.00 5.00 137.00	\$23.85 \$110,030.00 \$19.00 \$265.00 \$250.00 \$450.00 \$180.00	\$9,540.00 \$110,030.00 \$7,239.00 \$5,830.00 \$250.00 \$2,250.00 \$24,660.00
	0001 0001 0001 0001 0001 0001 0001 000	0120 0130 0140 0150 0160 0170 0180 0190	6181000 6200015 6200021 6200027 6200027 6200036 6200042 6205902A	RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, HIGH BUILD WATERBORNE PAVEMENT MARKING	1.00 524.00 36.00 2.00 9.00 168.00 74.00	0.00 -143.00 -14.00 -1.00 -4.00 -31.00	1.00 381.00 22.00 1.00 5.00 137.00	LS LF EA EA EA EA	1.00 381.00 22.00 1.00 5.00 137.00	\$110,030.00 \$19.00 \$265.00 \$250.00 \$450.00 \$180.00	\$110,030.0 \$7,239.0 \$5,830.0 \$250.0 \$2,250.0 \$2,250.0
	0001 0001 0001 0001 0001 0001 0001 000	0130 0140 0150 0160 0170 0180 0190	6200015 6200021 6200024 6200027 6200036 6200042 6205902A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANCLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	524.00 36.00 2.00 9.00 168.00 74.00	-143.00 -14.00 -1.00 -4.00 -31.00	381.00 22.00 1.00 5.00 137.00	LF EA EA EA EA	381.00 22.00 1.00 5.00 137.00	\$19.00 \$265.00 \$250.00 \$450.00 \$180.00	\$7,239.0 \$5,830.0 \$250.0 \$2,250.0 \$2,250.0
	0001 0001 0001 0001 0001 0001 0001	0140 0150 0160 0170 0180 0190	6200021 6200024 6200027 6200036 6200042 6205902A	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	36.00 2.00 9.00 168.00 74.00	-14.00 -1.00 -4.00 -31.00	22.00 1.00 5.00 137.00	EA EA EA EA	22.00 1.00 5.00 137.00	\$265.00 \$250.00 \$450.00 \$180.00	\$5,830.0 \$250.0 \$2,250.0 \$24,660.0
	0001 0001 0001 0001 0001 0001	0150 0160 0170 0180 0190	6200024 6200027 6200036 6200042 6205902A	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	2.00 9.00 168.00 74.00	-1.00 -4.00 -31.00	1.00 5.00 137.00	EA EA EA	1.00 5.00 137.00	\$250.00 \$450.00 \$180.00	\$250.0 \$2,250.0 \$24,660.0
	0001 0001 0001 0001 0001	0160 0170 0180 0190	6200027 6200036 6200042 6205902A	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRULTIRT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	9.00 168.00 74.00	-4.00 -31.00	5.00	EA	5.00	\$450.00	\$2,250.0
	0001 0001 0001 0001	0170 0180 0190	6200036 6200042 6205902A	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	168.00 74.00	-31.00	137.00	EA	137.00	\$180.00	\$24,660.0
	0001 0001 0001	0180 0190	6200042 6205902A	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	74.00						
	0001	0190	6205902A	WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING		-43.00	31.00	EA	31.00	\$35.00	C4 005 0
	0001				75,589.00				01.00		\$1,085.0
		0200	62050034			0.00	75,589.00	LF	75,589.00	\$0.20	\$15,117.8
			0200903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,125.00	0.00	56,125.00	LF	56,125.00	\$0.21	\$11,786.2
	0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,244.00	0.00	10,244.00	LF	10,244.00	\$0.75	\$7,683.0
	0001	0220	6207001	PAVEMENT MARKING REMOVAL	5,856.00	-4,674.00	1,182.00	LF	1,182.00	\$1.00	\$1,182.0
(0001	0230	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	287.00	-183.00	104.00	EA	104.00	\$40.00	\$4,160.0
(0001	0240	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
	0001	0250	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6 IN., BLACK	1,040.00	-1,040.00	0.00	LF	0.00	\$3.00	\$0.0
(0001	0260	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6 IN., WHITE	1,040.00	-1,040.00	0.00	LF	0.00	\$2.00	\$0.0
	0001	0270	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6 IN., YELLOW	1,040.00	-1,040.00	0.00	LF	0.00	\$2.00	\$0.0
(0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,458.00	1,027.00	13,485.00	SQYD	13,485.00	\$5.25	\$70,796.2
(0010	0290	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	88.00	\$29.00	\$2,552.0
(0010	0300	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.0
(0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.0
(0040	0320	9031020	CONCRETE FOOTINGS, BOLT DOWN	12.00	0.00	12.00	CUYD	12.00	\$1,600.00	\$19,200.0
(0040	0330	9031220	PIPE POSTS	20.00	0.00	20.00	LB	20.00	\$8.00	\$160.0
(0040 0340 9035011A ST-STRUCTURAL				269.00	0.00	269.00	SQFT	269.00	\$28.00	\$7,532.0
(0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	20.00	\$26.00	\$520.0
(0040	0360	9039901	MISC.60' SIGN TRUSS	1.00	0.00	1.00	LS	1.00	\$49,900.00	\$49,900.0
(5001	6129902		0.00	2.00	2.00	EA	2.00	\$3,600.00	\$7,200.0
Project J6P3	0001			MISC. Impact Attenuator SLED							\$738,260.4



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:	J6P3523	3										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	6169901	MISC.	1/19/22	1/19/22	0.05	LS		0				Final payment for temporary traffic control.
0120	6181000	MOBILIZATION	1/19/22	1/19/22	0.32	LS		0				Final payment for mobilization.

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

ect Lin								
523 003	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
525 000	0 ASPHALTIC CONCRETE MIXTURE PG	Material	Турс	4	Aug 2, 2021	SYSTEM	\$156,372.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	70-22 (SP125C MIX)			4	Aug 2, 2021	SYSTEM	(\$156,372.76)	
				5	Aug 17, 2021	SYSTEM	\$156,372.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Aug 17, 2021	SYSTEM	(\$156,372.76)	
				6	Sep 2, 2021	SYSTEM	\$156,372.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Sep 2, 2021	SYSTEM	(\$156,372.76)	
				7	Sep 16, 2021	SYSTEM	\$156,372.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Sep 16, 2021	SYSTEM	(\$156,372.76)	
				8	Oct 4, 2021	SYSTEM	\$156,372.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Oct 4, 2021	SYSTEM	(\$156,372.76)	
				9	Oct 18, 2021	SYSTEM	\$156,372.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Oct 18, 2021	SYSTEM	(\$156,372.76)	
				10	Nov 1, 2021	SYSTEM	\$156,372.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmij8 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Nov 1, 2021	SYSTEM	(\$156,372.76)	
				11	Dec 1, 2021	SYSTEM	\$156,372.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schmij8 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Dec 1, 2021	SYSTEM	(\$156,372.76)	
				12	Feb 1, 2022	SYSTEM	\$156,372.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bauerd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Feb 1, 2022	SYSTEM	(\$156,372.76)	
			- Total				\$0.00	
		Material - Tota Other Item	ACAD	0	1.145	middld1	\$0.00	
		Adjustment			Jul 15, 2021	middid i	\$4,887.59	
			ACAD - Tota OTHR		Oct 18,	schmij8	\$4,887.59 \$4,689.62	TSR Adjustment.
				-	2021	ooningo		
		Other Item Ad	OTHR - Tota iustment - To				\$4,689.62 \$9,577.21	
		Overrun	Overrun		Jul 15,	SYSTEM	(\$13,312.26)	
				5	2021 Aug 17, 2021	SYSTEM	\$13,312.26	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',104.50000 - 104.50000 applied (if non-zero).
				1	1		\$0.00	
			Overrun - T	otal			0.00	
		Overrun - Tota		otal			\$0.00	
003	0 - Total	Overrun - Tota		otal				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3523	0050	CRACK SEALING	Material						Estimate Exception 2 on the current Payment Estimate.
		SEALING			4	Aug 2, 2021	SYSTEM	(\$113,336.90)	
					5	Aug 17, 2021	SYSTEM	\$113,336.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schmij8 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 17, 2021	SYSTEM	(\$113,336.90)	
					6	Sep 2, 2021	SYSTEM	\$113,336.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmij8 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$113,336.90)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	MDPA	4	Aug 2, 2021	schmij8	(\$18,931.22)	Combination of materials and overrun exceptions for this line resulted in a system override. We are only paying 90% of the contract quantity until we receive PAL numbers for this product. We will not be paying the overrun amount until the change order is written. 119302 LF is the current overrun quantity, 99374.4 LF is 90% of the contract quantity. 119302 LF - 99374.4 LF = 19927.6 LF x $\$0.95$ = $\$18931.22$
					5	Aug 17, 2021	schmij8	\$7,597.53	We are only paying 90% of the contract quantity until we receive PAL numbers for this product. Change Order 1 has been approved increasing the quantity of this line. \$18931.22 (amount adjusted off on previous estimate) - \$11333.69 (10% of total dollar amount being withheld) = \$7597.53
					6	Sep 2, 2021	schmij8	\$11,333.69	PAL for this item is being processed. Paying back previous adjustments.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	4	Aug 2, 2021	SYSTEM	\$8,441.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 119302.000; Overrun Quantity Balance 8886.00.
					4	Aug 2, 2021	SYSTEM	(\$8,441.70)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0050 -	Total						\$0.00	
	0100	CONCRETE TRAFFIC BARRIER,	Material		10	Nov 1, 2021	SYSTEM	\$52,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE C			10	Nov 1, 2021	SYSTEM	(\$52,290.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0100 -	Total						\$0.00	
	0110	TEMPORARY TRAFFIC	Material		9	Oct 18, 2021	SYSTEM	(\$9,540.00)	
		BARRIER, CONT.		- Total				(\$9,540.00)	
		FURN/RE	Material - Tota	ıl				(\$9,540.00)	
			MaterialCredit		10	Nov 1, 2021	SYSTEM	\$9,540.00	
				- Total				\$9,540.00	
			MaterialCredit	- Total				\$9,540.00	
	0110 -							\$0.00	
	0190	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Sep 2, 2021	schmij8	\$370.44	See Pavement Marking Payment Adjustments
		PAINT		REFL - Tota				\$370.44	
			Other Item Ad	justment - To	tal			\$370.44	
	0190 -							\$370.44	
	0200	6 IN. YELLOW	Other Item	REFL	6	Sep 2,	schmij8	\$589.31	See Pavement Marking Payment Adjustments



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3523	0200	HIGH BUILD	Adjustment			2021				
		WATERBORNE PAINT		REFL - Tota	I			\$589.31		
			Other Item Ad	justment - To	tal			\$589.31		
	0200 -	Total						\$589.31		
	0280	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Jul 15, 2021	SYSTEM	(\$12,837.41)		
		NEW OF SOM .			4	Aug 2, 2021	SYSTEM	\$7,445.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	
					5	Aug 17, 2021	SYSTEM	\$5,391.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0280 -	Total						\$0.00		
	0320	CONCRETE FOOTINGS,	Material		10	Nov 1, 2021	SYSTEM	(\$19,200.00)		
		BOLT DOWN		- Total				(\$19,200.00)		
			Material - Tota	1				(\$19,200.00)		
				MaterialCredit		11	Dec 1, 2021	SYSTEM	\$19,200.00	
				- Total				\$19,200.00		
			MaterialCredit	redit - Total				\$19,200.00		
			Other Item Adjustment	MDPA	10	Nov 1, 2021	schmij8	\$17,280.00	Paying 90% of the contract price until aggregate tests are submitted.	
					11	Dec 1, 2021	schmij8	(\$17,280.00)	Taking back previous adjustment of \$17,280 since tests were submitted and exception is resolved.	
				MDPA - Tota	al			\$0.00		
			Other Item Ad	justment - To	tal			\$0.00		
	0320 -	Total						\$0.00		
	0360	MISC. HIGHWAY	Construction Stockpile		10	Nov 1, 2021	SYSTEM	(\$35,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SIGNING		- Total				(\$35,675.00)		
			Construction	Stockpile - To	otal			(\$35,675.00)		
			Construction Stockpile STMI		8	Oct 4, 2021	SYSTEM	\$35,675.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			311111	- Total				\$35,675.00		
			Construction	Stockpile ST	Al - Total			\$35,675.00		
	0360 -	Total						\$0.00		
J6P3523 -	Total							\$10,536.96		
Overall -	Total							\$10,536.96		