



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

Report Generated on October 21, 2021

Pay Estimate Created Date: October 19, 2021

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 14 | Contract ID 201016-H01 | Pay Period Start October 1, 2021 | Original Contract Amount \$6,773,481.30 |
| | Prime Contractor Apex Paving Co. | Pay Period End October 15, 2021 | Net Change Order Amount \$357,537.31 |
| | | | Current Contract Amount \$7,131,018.61 |

| Approval Date | By User |
|------------------|--|
| October 19, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by brooks3 |
| October 19, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1 |
| October 20, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | December 7, 2021 | | 62.40% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 5, 2020 | November 5, 2020 | |
| Letting Date | October 16, 2020 | October 16, 2020 | |
| Notice to Proceed Date | March 15, 2021 | March 15, 2021 | |
| Work Began Date | March 22, 2021 | March 22, 2021 | |

| Contract Total Pay For Estimate No. 14 | | | |
|--|-----------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 201016-H01 | | | |
| Total Posted Items Pay | \$994,809.85 | \$3,454,609.22 | \$4,449,419.07 |
| Gross Item Adjustments | \$41,339.12 | \$174,635.17 | \$215,974.29 |
| 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 | \$29,384.00 | \$7,695.02 | \$37,079.02 |
| Contract Total Payable This Estimate: | \$1,065,532.97 | \$3,636,939.41 | \$4,702,472.38 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J9I3545 | 0040 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | TONS | \$50.020 | 5,496.03 | \$274,911.42 |
| | 0050 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | TONS | \$73.460 | 8,351.54 | \$613,504.13 |
| | 0060 | 4071005 | TACK COAT | GAL | \$1.900 | 10,076 | \$19,144.40 |
| | 0170 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$7.000 | 778 | \$5,446.00 |
| | 0240 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$3,500.000 | 1 | \$3,500.00 |
| | 0250 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | EA | \$2,000.000 | 4 | \$8,000.00 |
| | 0290 | 6181000 | MOBILIZATION | LS | \$48,386.400 | 0.25 | \$12,096.60 |
| | 0380 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$0.600 | 41,366 | \$24,819.60 |
| | 0390 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$2.590 | 281.9 | \$730.12 |
| | 0400 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | STA | \$21.220 | 1,539 | \$32,657.58 |
| Project J9I3545 - Total | | | | | | | \$994,809.85 |
| Overall - Total | | | | | | | \$994,809.85 |

Contract Adjustments This Estimate

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|---------------------------------|------------|--|------------|------|-------------|
| SPAD--Other Contract Adjustment | brooks3 | Lot 3 SPAD value is \$14,692.00 for Mix SP125 21-72. | | | \$14,692.00 |
| SPAD--Other Contract Adjustment | brooks3 | Lot 2 SPAD value is \$14,692.00 for Mix SP125 21-72. | | | \$14,692.00 |



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| | | | |
|---------------------------------------|--|---|--|
| Progress Estimate Number 14 | Contract ID 201016-H01 Prime Contractor Apex Paving Co. | Pay Period Start October 1, 2021 Pay Period End October 15, 2021 | Original Contract Amount \$6,773,481.30 Net Change Order Amount \$357,537.31 Current Contract Amount \$7,131,018.61 |
|---------------------------------------|--|---|--|

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|---|------------|----------|------------|------|--------------------|
| Overall - Total | | | | | \$29,384.00 |
| These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments | | | | | |

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------------|---------------------------------|---|---------------------|---------------------------------|-------------------|
| J913545 | 0040 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Other Item Adjustment | Asphalt Cement Price Adjustment | For the 5044 tons placed the value is \$16,140.80. | | | \$16,140.80 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Material | | | -6,774.6 | \$73.46 | (\$497,662.12) |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 6,774.6 | \$73.46 | \$497,662.12 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Other Item Adjustment | Other | The sum of \$29,384.00 was paid in estimate 0013 as TSR Adjustment. This should've been paid as a Contract Adjustment for SPAD. Will correct in estimate 0014. | | | (\$29,384.00) |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | For the 8803.60 tons placed the value is \$54,582.32 | | | \$54,582.32 |
| | 0060 | TACK COAT | Material | | | -30,540 | \$1.90 | (\$58,026.00) |
| | 0060 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 30,540 | \$1.90 | \$58,026.00 |
| | 0240 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Overrun | | | -1 | \$3,500.00 | (\$3,500.00) |
| | 0240 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 1 | \$3,500.00 | \$3,500.00 |
| | 0500 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | -851 | \$5.00 | (\$4,255.00) |
| | 0500 | SEAL COAT AGGREGATE, GRADE B1 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 851 | \$5.00 | \$4,255.00 |
| | 0610 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | -851 | \$5.00 | (\$4,255.00) |
| | 0610 | SEAL COAT AGGREGATE, GRADE B1 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 851 | \$5.00 | \$4,255.00 |
| | 5009 | FLOWABLE BACKFILL | Material | | | -1 | \$1,174.32 | (\$1,174.32) |
| | 5009 | FLOWABLE BACKFILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 1 | \$1,174.32 | \$1,174.32 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---------------------------------------|----------|--|-----------------|---|---|---------------------|---------------------------------|--------------------|
| Progress Estimate Number 14 | | Contract ID 201016-H01 Prime Contractor Apex Paving Co. | | Pay Period Start October 1, 2021 Pay Period End October 15, 2021 | Original Contract Amount \$6,773,481.30 Net Change Order Amount \$357,537.31 Current Contract Amount \$7,131,018.61 | | | |
| J9I3545 | | | | | Adjustment (0007) due to user brooks3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | 5010 | SUBSTRUCTURE REPAIR (FORMED) | Material | | | -1 | \$13,549.13 | (\$13,549.13) |
| | 5010 | SUBSTRUCTURE REPAIR (FORMED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 1 | \$13,549.13 | \$13,549.13 |
| | 5012 | SUBSTRUCTURE REPAIR (FORMED) | Material | | | -1 | \$8,694.66 | (\$8,694.66) |
| | 5012 | SUBSTRUCTURE REPAIR (FORMED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1 | \$8,694.66 | \$8,694.66 |
| Total | | | | | | | | \$41,339.12 |



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

Report Generated on October 21, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|----------------------|
| J913545 | I 55-1(173) | Resurface | I-55 | SCOTT | from I-57 to Rte. 77 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|-----------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J913545 | Posted Item Pay | \$994,809.85 | \$3,454,609.22 | \$4,449,419.07 |
| | Gross Item Adjustments | \$41,339.12 | \$174,635.17 | \$215,974.29 |
| | Gross Item Pay | \$1,036,148.97 | \$3,629,244.39 | \$4,665,393.36 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$29,384.00 | \$7,695.02 | \$37,079.02 |
| | | | | |
| | | | | |
| | | | | |



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

Report Generated on October 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4030132, Project Item Line Number 0050, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient. | No Remark was entered by Engineer | brooks3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | brooks3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4094011, Project Item Line Number 0500, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient. | No Remark was entered by Engineer | brooks3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4094011, Project Item Line Number 0610, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient. | No Remark was entered by Engineer | brooks3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 6214600A, Project Item Line Number 5009, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. | No Remark was entered by Engineer | brooks3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040101, Project Item Line Number 5010, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | brooks3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040101, Project Item Line Number 5012, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | brooks3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201016-H01, Contract Project J9I3545, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161098A, Minor Item. | No Remark was entered by Engineer | brooks3 | Overridden |



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

Report Generated on October 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 201016-H01 | J9I3545 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$58,420.05 | \$58,420.05 |
| | | 0001 | 0020 | 2159903 | MISC.MODIFIED SHAPING SLOPES CLASS III | 3,750.00 | 0.00 | 3,750.00 | LF | 3,300.00 | \$7.50 | \$24,750.00 |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 3,710.80 | 0.00 | 3,710.80 | TONS | 0.00 | \$26.90 | \$0.00 |
| | | 0001 | 0040 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 14,032.60 | 0.00 | 14,032.60 | TONS | 6,848.43 | \$50.02 | \$342,558.47 |
| | | 0001 | 0050 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 54,886.40 | 0.00 | 54,886.40 | TONS | 30,637.74 | \$73.46 | \$2,250,648.38 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 54,787.00 | 0.00 | 54,787.00 | GAL | 30,540.00 | \$1.90 | \$58,026.00 |
| | | 0001 | 0070 | 4134000 | BITUMINOUS FOG SEAL | 13,348.00 | 0.00 | 13,348.00 | GAL | 0.00 | \$2.56 | \$0.00 |
| | | 0001 | 0080 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$4,250.00 | \$17,000.00 |
| | | 0001 | 0090 | 6122020 | REPLACEMENT SAND BARREL | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0100 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 9.00 | 11.00 | EA | 11.00 | \$687.00 | \$7,557.00 |
| | | 0001 | 0110 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0120 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 48.00 | 28.00 | 76.00 | SQYD | 76.00 | \$462.62 | \$35,159.12 |
| | | 0001 | 0130 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 5.00 | -5.00 | 0.00 | SQYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0140 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 5.00 | -5.00 | 0.00 | SQYD | 0.00 | \$98.00 | \$0.00 |
| | | 0001 | 0150 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 204.00 | 132.00 | 336.00 | LF | 336.00 | \$6.00 | \$2,016.00 |
| | | 0001 | 0160 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | 50.00 | 170.00 | EA | 170.00 | \$18.50 | \$3,145.00 |
| | | 0001 | 0170 | 6161005 | CONSTRUCTION SIGNS | 5,187.00 | 0.00 | 5,187.00 | SQFT | 2,986.00 | \$7.00 | \$20,902.00 |
| | | 0001 | 0180 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 42.00 | -12.00 | 30.00 | EA | 14.00 | \$45.00 | \$630.00 |
| | | 0001 | 0190 | 6161009 | FLAG ASSEMBLY | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0200 | 6161025 | CHANNELIZER (TRIM LINE) | 794.00 | 0.00 | 794.00 | EA | 459.00 | \$16.00 | \$7,344.00 |
| | | 0001 | 0210 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 204.00 | 0.00 | 204.00 | EA | 149.00 | \$50.00 | \$7,450.00 |
| | | 0001 | 0220 | 6161040 | FLASHING ARROW PANEL | 11.00 | 0.00 | 11.00 | EA | 9.00 | \$725.00 | \$6,525.00 |
| | | 0001 | 0230 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 46.00 | 0.00 | 46.00 | EA | 36.00 | \$80.00 | \$2,880.00 |
| | | 0001 | 0240 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 3.00 | \$3,500.00 | \$10,500.00 |
| | | 0001 | 0250 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$2,000.00 | \$16,000.00 |
| | | 0001 | 0260 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 270.00 | 30.00 | 300.00 | LF | 300.00 | \$258.03 | \$77,409.00 |
| | | 0001 | 0270 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,222.00 | 675.00 | 1,897.00 | LF | 1,897.00 | \$31.89 | \$60,495.33 |
| | | 0001 | 0280 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,222.00 | 1,222.00 | 2,444.00 | LF | 2,444.00 | \$11.32 | \$27,666.08 |
| | | 0001 | 0290 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$48,386.40 | \$48,386.40 |
| | | 0001 | 0300 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0310 | 6200039 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0001 | 0320 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 8,876.00 | 0.00 | 8,876.00 | LF | 5,078.00 | \$1.25 | \$6,347.50 |
| | | 0001 | 0330 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 201,642.00 | 0.00 | 201,642.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0340 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 161,010.00 | 0.00 | 161,010.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0350 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,228.00 | 0.00 | 3,228.00 | LF | 0.00 | \$0.75 | \$0.00 |
| | | 0001 | 0360 | 6207001 | PAVEMENT MARKING REMOVAL | 8,876.00 | 5,537.00 | 14,413.00 | LF | 14,413.00 | \$0.70 | \$10,089.10 |
| | | 0001 | 0370 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$0.00 | \$0.00 |
| | | 0001 | 0380 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 529,219.00 | 0.00 | 529,219.00 | SQYD | 264,609.50 | \$0.60 | \$158,765.70 |
| | | 0001 | 0390 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 19,092.00 | 0.00 | 19,092.00 | SQYD | 4,287.40 | \$2.59 | \$11,104.37 |
| | | 0001 | 0400 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 3,078.00 | 0.00 | 3,078.00 | STA | 1,539.00 | \$21.22 | \$32,657.58 |
| | | 0001 | 0410 | 7123000 | STEEL BAR DAM | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$6,700.00 | \$0.00 |
| | | 0010 | 0420 | 6061060 | MGS GUARDRAIL | 13,550.00 | 213.00 | 13,763.00 | LF | 13,763.00 | \$18.00 | \$247,734.00 |
| 0010 | 0430 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 31.00 | 1.00 | 32.00 | EA | 32.00 | \$2,450.00 | \$78,400.00 | | |



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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 201016-H01 | J9I3545 | 0010 | 0440 | 6061080 | MGS END ANCHOR | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$950.00 | \$22,800.00 |
| | | 0010 | 0450 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 29.00 | 0.00 | 29.00 | EA | 29.00 | \$2,350.00 | \$68,150.00 |
| | | 0070 | 0460 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 7,612.00 | 0.00 | 7,612.00 | SQFT | 7,612.00 | \$1.36 | \$10,352.32 |
| | | 0070 | 0470 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 71.00 | 0.00 | 71.00 | LF | 71.00 | \$310.00 | \$22,010.00 |
| | | 0070 | 0480 | 2169903 | MISC.Remove and Replace Curb | 8.00 | 0.00 | 8.00 | LF | 8.00 | \$650.00 | \$5,200.00 |
| | | 0070 | 0490 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 341.00 | 0.00 | 341.00 | GAL | 341.00 | \$5.00 | \$1,705.00 |
| | | 0070 | 0500 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 851.00 | 0.00 | 851.00 | SQYD | 851.00 | \$5.00 | \$4,255.00 |
| | | 0070 | 0510 | 7034214 | CLASS B-2 CONCRETE | 8.30 | 0.00 | 8.30 | CUYD | 8.30 | \$3,940.00 | \$32,702.00 |
| | | 0070 | 0520 | 7034600 | CURB BLOCKOUT | 510.00 | 0.00 | 510.00 | LF | 510.00 | \$120.00 | \$61,200.00 |
| | | 0070 | 0530 | 7040104 | HALF-SOLE REPAIR | 700.00 | 2,280.00 | 2,980.00 | SQFT | 2,980.00 | \$50.50 | \$150,490.00 |
| | | 0070 | 0540 | 7040106 | FULL DEPTH REPAIR | 200.00 | -194.00 | 6.00 | SQFT | 6.00 | \$70.00 | \$420.00 |
| | | 0070 | 0550 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 540.00 | 0.00 | 540.00 | LB | 540.00 | \$6.25 | \$3,375.00 |
| | | 0070 | 0560 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 71.00 | 0.00 | 71.00 | LF | 71.00 | \$475.00 | \$33,725.00 |
| | | 0071 | 0570 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 7,612.00 | 0.00 | 7,612.00 | SQFT | 7,612.00 | \$1.36 | \$10,352.32 |
| | | 0071 | 0580 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 71.00 | 0.00 | 71.00 | LF | 71.00 | \$310.00 | \$22,010.00 |
| | | 0071 | 0590 | 2169903 | MISC.Remove and Replace Curb | 8.00 | 0.00 | 8.00 | LF | 8.00 | \$650.00 | \$5,200.00 |
| | | 0071 | 0600 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 341.00 | 0.00 | 341.00 | GAL | 341.00 | \$5.00 | \$1,705.00 |
| | | 0071 | 0610 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 851.00 | 0.00 | 851.00 | SQYD | 851.00 | \$5.00 | \$4,255.00 |
| | | 0071 | 0620 | 7034214 | CLASS B-2 CONCRETE | 8.30 | 0.00 | 8.30 | CUYD | 8.30 | \$3,940.00 | \$32,702.00 |
| | | 0071 | 0630 | 7034600 | CURB BLOCKOUT | 510.00 | 0.00 | 510.00 | LF | 510.00 | \$120.00 | \$61,200.00 |
| | | 0071 | 0640 | 7040104 | HALF-SOLE REPAIR | 500.00 | 2,883.00 | 3,383.00 | SQFT | 3,383.00 | \$52.00 | \$175,916.00 |
| | | 0071 | 0650 | 7040106 | FULL DEPTH REPAIR | 200.00 | -196.70 | 3.30 | SQFT | 3.30 | \$70.00 | \$231.00 |
| | | 0071 | 0660 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 540.00 | 0.00 | 540.00 | LB | 540.00 | \$6.25 | \$3,375.00 |
| | | 0071 | 0670 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 71.00 | 0.00 | 71.00 | LF | 71.00 | \$475.00 | \$33,725.00 |
| | | 0001 | 5001 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$2,100.00 | \$8,400.00 |
| | | 0001 | 5002 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 0.00 | 10,018.00 | 10,018.00 | LF | 10,018.00 | \$1.25 | \$12,522.50 |
| | | 0071 | 5003 | 6214600A | FLOWABLE BACKFILL | 0.00 | 0.00 | 0.00 | CUYD | 0.00 | \$1,118.40 | \$0.00 |
| | | 0070 | 5004 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 0.00 | 0.00 | 0.00 | SQFT | 0.00 | \$12,903.93 | \$0.00 |
| | | 0070 | 5005 | 7049901 | MISC.Girder Modifications Structures A09131 and A09132, Stage 1 | 0.00 | 0.00 | 0.00 | LS | 0.00 | \$2,071.52 | \$0.00 |
| | | 0070 | 5006 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 0.00 | 0.00 | 0.00 | SQFT | 0.00 | \$8,280.63 | \$0.00 |
| | | 0070 | 5007 | 7049901 | MISC.Girder Modifications Structures A09131 and A09132 Stage 2 | 0.00 | 0.00 | 0.00 | LS | 0.00 | \$3,444.44 | \$0.00 |
| | | 0010 | 5008 | 3109910 | MISC.Furnish and Place 6" rock fill in wash outs behind guardrail. | 0.00 | 0.00 | 0.00 | TONS | 0.00 | \$33.67 | \$0.00 |
| | | 0071 | 5009 | 6214600A | FLOWABLE BACKFILL | 0.00 | 1.00 | 1.00 | CUYD | 1.00 | \$1,174.32 | \$1,174.32 |
| | | 0070 | 5010 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 0.00 | 1.00 | 1.00 | SQFT | 1.00 | \$13,549.13 | \$13,549.13 |
| | | 0070 | 5011 | 7049901 | MISC.Girder Modifications Structures A09131 and A09132, Stage 1 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,175.10 | \$2,175.10 |
| | | 0070 | 5012 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 0.00 | 1.00 | 1.00 | SQFT | 1.00 | \$8,694.66 | \$8,694.66 |
| | | 0070 | 5013 | 7049901 | MISC.Girder Modifications Structures A09131 and A09132 Stage 2 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,616.66 | \$3,616.66 |
| | | 0010 | 5014 | 3109910 | MISC.Furnish and Place 6" rock fill in wash outs behind guardrail. | 0.00 | 47.10 | 47.10 | TONS | 47.10 | \$35.35 | \$1,664.98 |
| Project J9I3545 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,449,419.07 |
| 201016-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,449,419.07 |



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

Report Generated on October 21, 2021

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

Project: J913545

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|---|----------|-------------------|--------------------|---------|--|------------------------|------------------|---|------------------|----------|
| 0040 | 4011211 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | 10/6/21 | 10/12/21 | 1,782.20 | TONS | Northbound Driving Lane Shoulder | 69.974 | | 73.878 | | |
| | | | 10/7/21 | 10/12/21 | 1,242.50 | TONS | Northbound Driving Lane Shoulder | 73.878 | | 76.600 | | |
| | | | 10/8/21 | 10/12/21 | 2,019.30 | TONS | Northbound Driving Lane Shoulder | 76.600 | | 80.900 | | |
| | | | 10/9/21 | 10/19/21 | 66.32 | TONS | NB Rte HH On-Ramp Shoulder Field Measured Quantity = 96.40 Tons. Pay 96.40 Tons | 69.560 | | 69.729 | | |
| | | | 10/19/21 | 10/19/21 | 96.40 | TONS | NB Rte HH Off-Ramp Shoulder Field Measured Quantity = 96.40 Tons. Pay 96.40 Tons | 69.01 | | 69.191 | | |
| | | | 10/12/21 | 10/19/21 | 45.06 | TONS | Northbound Plan = 22.11 CY x 2.038 T/CY = 45.06 Tons Pay = 45.06 | Rte 62 On-Ramp | | Rte 62 On-ramp | | |
| | | | 10/19/21 | 10/19/21 | 106.44 | TONS | Northbound Plan = 52.23 CY x 2.038 T/CY = 106.44 Tons Pay = 106.44 Tons | Rte 62 Off-Ramp | | Rte 62 Off-Ramp | | |
| | | | 10/19/21 | 10/19/21 | 137.81 | TONS | Northbound Rte 62-Off Ramp. South of the transition. Field Measured Quantity = 137.81 Tons Pay 137.81 Tons. | 67.125 | | 67.270 | | |
| 0050 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | 10/1/21 | 10/6/21 | 404.70 | TONS | Northbound Driving Lane | 76.099 | | 76.490 | | |
| | | | 10/4/21 | 10/12/21 | 1,982.10 | TONS | Northbound Driving Lane | 76.490 | | 78.946 | | |
| | | | 10/5/21 | 10/12/21 | 1,674.60 | TONS | Northbound Driving Lane | 78.946 | | 80.900 | | |
| | | | 10/9/21 | 10/19/21 | 357.28 | TONS | Northbound Off/On Ramp at Rte HH 520 Tons of SP125 placed, deduct 162.72 tons for BP2 shoulders | Rte HH On Ramp | | Rte HH On Ramp | | |
| | | | 10/12/21 | 10/19/21 | 699.06 | TONS | I-55 Northbound Off/On Ramp at Rte 62. Deduct for BP2 Shoulders 988.40 Tons of SP125 minus 289.31 Tons for BP2 = 699.09 Tons Pay = 699.06 Tons | Rte 62 Off-Ramp | | Rte 62 On-Ramp | | |
| | | | 10/13/21 | 10/18/21 | 1,627.40 | TONS | Southbound Passing Lane | 128.878 | | 130.478 | | |
| | | | 10/14/21 | 10/18/21 | 957.20 | TONS | Southbound Passing Lane | 130.478 | | 133.061 | | |
| | | | 10/15/21 | 10/19/21 | 649.20 | TONS | Southbound Driving Lane | 128.878 | | 129.600 | | |
| 0060 | 4071005 | TACK COAT | 9/29/21 | 10/4/21 | -192.00 | GAL | Northbound passing lane Original tack quantity did not take into account temperature adjustment. 870 Gallons - 678 Gallons = -192 Gallons Pay = -192.0 Gallons. | 79.012 | | 79.915 | | |
| | | | 9/30/21 | 10/4/21 | -282.00 | GAL | Northbound passing lane Original tack quantity did not take into account temperature adjustment. 960 Gallons - 678 Gallons = -282 Gallons Pay = -282 Gallons. | 79.915 | | 80.900 | | |
| | | | 10/1/21 | 10/6/21 | 871.00 | GAL | Northbound Driving Lane | 76.099 | | 76.490 | | |
| | | | 10/4/21 | 10/12/21 | 1,646.00 | GAL | Northbound Driving Lane | 76.490 | | 78.946 | | |
| | | | 10/5/21 | 10/12/21 | 1,065.00 | GAL | Northbound Driving Lane | 78.946 | | 80.900 | | |
| | | | 10/6/21 | 10/12/21 | 871.00 | GAL | Northbound Driving Lane Shoulder | 69.974 | | 73.878 | | |
| | | | 10/7/21 | 10/12/21 | 581.00 | GAL | Northbound Driving Lane Shoulder | 73.878 | | 76.600 | | |
| | | | 10/8/21 | 10/12/21 | 774.00 | GAL | Northbound Driving Lane Shoulder | 76.600 | | 80.900 | | |
| | | | 10/9/21 | 10/19/21 | 290.00 | GAL | Northbound Off/On Ramp at Rte HH | Rte HH Off Ramp | | Rte HH On Ramp | | |
| | | | 10/12/21 | 10/19/21 | 774.00 | GAL | I-55 Northbound Off/On Ramp at Rte 62. | Rte 62 Off-Ramp | | Rte 62 On-Ramp | | |
| | | | 10/13/21 | 10/18/21 | 1,258.00 | GAL | Southbound Passing Lane | 128.878 | | 130.478 | | |
| | | | 10/14/21 | 10/18/21 | 1,258.00 | GAL | Southbound Passing Lane | 130.478 | | 133.061 | | |
| | | | 10/15/21 | 10/19/21 | 1,162.00 | GAL | Southbound Driving Lane | 128.878 | | 129.600 | | |
| | | | 0170 | 6161005 | CONSTRUCTION SIGNS | 10/4/21 | 10/12/21 | 538.00 | SQFT | | 70.771 | |
| 10/12/21 | 10/19/21 | 240.00 | | | | SQFT | I-55 Northbound Off/On Ramp at Rte 62. | Rte 62 Off-Ramp | | Rte 62 On-Ramp | | |
| 0240 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 10/12/21 | 10/19/21 | 1.00 | EA | On I-55 NB for Rte 62 Ramp Closure Detour. | 58.00 | | 58.00 | | |
| 0250 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 10/12/21 | 10/19/21 | 4.00 | EA | On 7/27/21 DWR paid 4, Should've Paid 8. Pay = 4 each. | 65.410 | | 65.594 | | |
| 0290 | 6181000 | MOBILIZATION | 10/15/21 | 10/19/21 | 0.25 | LS | Northbound paving complete minus ramps at I-57 and Rte 77. 50% complete pay 100% mobilization. | 66.215 | | 80.90 | | |
| 0380 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 10/1/21 | 10/6/21 | 4,764.00 | SOYD | Northbound Driving Lane 77.70 - 77.12 = 3,062.4 FT x 14 FT = 42,873.6 SF 42,873.6 SF / 9 = 4,763.7 Pay = 4,764 | 77.12 | | 77.70 | | |
| | | | 10/4/21 | 10/12/21 | 13,963.00 | SOYD | Northbound Driving Lane 79.40 to 77.70 = 1.7 x 5280 FT/M = 8,976 FT 8,976 FT x 14 FT = 125,664.0 SF 125,664.0 / 9 = 13,962.67 SY Pay 13,963 SY | 77.70 | | 79.40 | | |
| | | | 10/5/21 | 10/12/21 | 12,320.00 | SOYD | Northbound Driving Lane 80.900 - 79.400 = 1.5 M x 5280 FT/M = 7,920.00 FT 7,920.00 FT x 14 FT = 110,880.00 SF 110,880.00 SF / 9 = 12,320.00 SY | 79.400 | | 80.900 | | |
| | | | 10/12/21 | 10/19/21 | 1,982.20 | SOYD | Northbound I-55 at Rte 62 Off-Ramp | Rte 62 Off-Ramp | | Rte 62 On-Ramp | | |
| | | | 10/19/21 | 10/19/21 | 3,575.60 | SOYD | Northbound I-55 Rte 62 On-Ramp | Rte 62 On-Ramp | | Rte 62 On-ramp | | |
| 10/15/21 | 10/19/21 | 4,761.20 | SOYD | Northbound Lanes | 66.217 | | 80.900 | | | There are errors in the pay for coldmilling. Pay 50% plan quantity for this estimate, until errors can be reviewed. | | |
| 0390 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 10/12/21 | 10/19/21 | 281.90 | SOYD | Northbound I-55 to Rte 62 Off-Ramp | Rte 62 Off-Ramp | | Rte 62 Off-Ramp | | |
| 0400 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 10/13/21 | 10/18/21 | 1,539.00 | STA | Northbound lanes complete | 66.203 | | 80.956 | | |

The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--|-------------|--|------------------------------------|--|---------------|----------|----------------------|-----------------|--------------|--------------|----------------------|------------------|
| J913545 | 0170 | March 31, 2021 | 529 | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 76.971 | NB I-55, LT. and RT. | 2.00 | 16 | | | 32 |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 981+97 | | NB I-55, LT. and RT. | 2.00 | 16 | | 32 | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 76.781 | | NB I-55, LT. and RT. | 2.00 | 6 | | 12 | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | 76.592 | | NB I-55, LT. and RT. | 2.00 | 4.67 | | 9.34 | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | 76.592 | | NB I-55, LT. and RT. | 2.00 | 20 | | 40 | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 76.403 | | NB I-55, LT. and RT. | 2.00 | 16 | | 32 | |
| | | | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 77.255 | | NB I-55, LT. | 1.00 | 16 | | 16 | |
| | | | | W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | 77.255 | | NB I-55, RT. | 1.00 | 16 | | 16 | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 77.255 | | NB I-55, LT. and RT. | 2.00 | 6 | | 12 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 77.255 | | NB I-55, LT. and RT. | 2.00 | 12 | | 24 | |
| | | | | W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | 916+61 | | SB I-55, RT. | 1 | 16 | | 16 | |
| | | | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 916+61 | | SB I-55, LT. | 1.00 | 16 | | 16 | |
| | | | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 966+97 | | NB I-55, LT. | 1.00 | 16 | | 16 | |
| | | | | W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | 966+97 | | NB I-55, RT. | 1.00 | 16 | | 16 | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 916+61 | | SB I-55, LT. and RT. | 2.00 | 6 | | 12 | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 966+97 | | NB I-55, LT. and RT. | 2.00 | 6 | | 12 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 916+61 | | SB I-55, LT. and RT. | 2.00 | 12 | | 24 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 928+78 | | NB I-55, LT. and RT. | 2.00 | 12 | | 24 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 954+80 | | SB I-55, LT. and RT. | 2.00 | 12 | | 24 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 966+97 | | NB I-55, LT. and RT. | 2.00 | 12 | | 24 | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 1008+37 | | NB I-55, LT. and RT. | 2.00 | 16 | | 32 | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 875+21 | | SB I-55, LT. and RT. | 2.00 | 16 | | 32 | |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 901+61 | | SB I-55, LT. and RT. | 2.00 | 16 | | 32 | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | 76.781 | | NB I-55, LT. and RT. | 2.00 | 12 | | 24 | |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 71.72 | | NB I-55 | 2.00 | 16 | | 32 | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | 71.54 | | NB I-55 | 2.00 | 12 | | 24 | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 71.54 | | NB I-55 | 2.00 | 6 | | 12 | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | 71.347 | | NB I-55 | 2.00 | 4.67 | | 9.34 | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | 71.34 | | NB I-55 | 2.00 | 20 | | 40 | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 71.16 | | NB I-55 | 2 | 16 | | 32 | |
| | | | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 72.0 | | NB I-55 | 1.00 | 16 | | 16 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 72.2 | | NB I-55 | 2.00 | 12 | | 24 | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 72.2 | | NB I-55 | 2.00 | 6 | | 12 | |
| | | W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | 72.0 | | NB I-55 | 1.00 | 16 | | 16 | | | |
| | | R4-1 36x48 12.00 DO NOT PASS | 131.054 | | SB I-55 RT/LT | 2.00 | 12 | | 24 | | | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 131.054 | | SB I-55 RT/LT | 2.00 | 6 | | 12 | | | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 130.865 | | SB I-55 RT/LT | 2.00 | 16 | | 32 | | | |
| | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 131.244 | | SB I-55 RT/LT | 2.00 | 16 | | 32 | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | 132.490 | | SB I-55 RT/LT | 2.00 | 12 | | 24 | | | |
| | | W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | 131.528 | | SB I-55 RT | 1.00 | 16 | | 16 | | | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 131.717 | | SB I-55 RT/LT | 2.00 | 6 | | 12 | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | 131.717 | | SB I-55 RT/LT | 2.00 | 12 | | 24 | | | |
| | | R4-2 36x48 12.00 PASS WITH CARE | 132.301 | | SB I-55 RT/LT | 2.00 | 12 | | 24 | | | |
| | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 131.528 | | SB I-55 LT | 1.00 | 16 | | 16 | | | |
| | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 138.335 | | RT & LT | 1.00 | 16 | | 16 | | | |
| W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 138.050 | | RT & LT | 2.00 | 16 | | 32 | | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 137.550 | | RT & LT | 2.00 | 16 | | 32 | | | | | |
| W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | 138.335 | | RT & LT | 1.00 | 16 | | 16 | | | | | |
| R2-1 36x48 12.00 SPEED LIMIT XX | 143.522 | | RT & LT | 2.00 | 12 | | 24 | | | | | |
| R2-1 36x48 12.00 SPEED LIMIT XX | 142.894 | | RT & LT | 2.00 | 12 | | 24 | | | | | |
| G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 142.894 | | RT & LT | 2.00 | 6 | | 12 | | | | | |
| G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 138.479 | | RT & LT | 2.00 | 6 | | 12 | | | | | |
| R2-1 36x48 12.00 SPEED LIMIT XX | 138.479 | | RT & LT | 2.00 | 12 | | 24 | | | | | |
| W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 138.335 | | RT & LT | 1.00 | 16 | | 16 | | | | | |
| W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 138.050 | | RT & LT | 2.00 | 16 | | 32 | | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 137.550 | | RT & LT | 2.00 | 16 | | 32 | | | | | |
| W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | 138.335 | | RT & LT | 1.00 | 16 | | 16 | | | | | |
| R2-1 36x48 12.00 SPEED LIMIT XX | 143.522 | | RT & LT | 2.00 | 12 | | 24 | | | | | |
| R2-1 36x48 12.00 SPEED LIMIT XX | 142.894 | | RT & LT | 2.00 | 12 | | 24 | | | | | |
| G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 142.894 | | RT & LT | 2.00 | 6 | | 12 | | | | | |
| G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 138.479 | | RT & LT | 2.00 | 6 | | 12 | | | | | |
| R2-1 36x48 12.00 SPEED LIMIT XX | 138.479 | | RT & LT | 2.00 | 12 | | 24 | | | | | |



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

Report Generated on October 21, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|---------|-------------|--|------------------------------------|--|---------|---|---------------------------|-----------------|--------------------------------|--------------|----------------------|------------------|------|------|------|----|
| J913545 | 0170 | June 16, 2021 | 156 | R2-1 36x48 12.00 SPEED LIMIT XX | | 139.107 | RT & LT | 2.00 | 12 | | | 24 | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 141.965 | RT & LT | 2.00 | 16 | | | 32 | | | | |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 142.465 | RT & LT | 2.00 | 16 | | | 32 | | | | |
| | | | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 142.750 | RT & LT | 1.00 | 16 | | | 16 | | | | |
| | | | | W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 142.750 | RT & LT | 1.00 | 16 | | | 16 | | | | |
| | | | | July 27, 2021 | 100 | W08-15 48x48 16.00 GROOVED PAVEMENT | | 142.329 | North of Bridge A0938 SB DL/PL | 2.00 | 16 | | | | | 32 |
| | | | | | | W08-1(36) 36x36 9.00 BUMP | | 67.474 | South of Bridge A0938 NB DL/PL | 2.00 | 9 | | | | | 18 |
| | | | | | | W08-1(36) 36x36 9.00 BUMP | | 142.329 | North of Bridge A0938 SB DL/PL | 2.00 | 9 | | | | | 18 |
| | | | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | | 67.474 | South of Bridge A0938 NB DL/PL | 2.00 | 16 | | | | | 32 |
| | | | | | 396 | CONST-7-72 72x36 18.00 RATE OUR WORK ZONE | | 64.449 | DL | 1.00 | 18 | | | | | |
| | | G020-1 60x24 10.00 ROAD WORK NEXT XX MILES | | | | 64.548 | DL/PL | 2.00 | 10 | | | | | | 20 | |
| | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | | | 64.646 | DL/PL | 2.00 | 12 | | | | | | 24 | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 64.841 | DL/PL | 2.00 | 16 | | | | | | 32 | |
| | | CONST-3A 60x48 20.00 FINE SIGN | | | | 65.044 | DL/PL | 2.00 | 20 | | | | | | 40 | |
| | | CONST-3X 58x12 4.67 SPEEDING/PASSING (PLATE) | | | | 65.044 | DL/PL | 2.00 | 4.67 | | | | | | 9.34 | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 65.200 | | DL/PL | 2.00 | 6 | | | | | | 12 | | |
| | | R4-1 36x48 12.00 DO NOT PASS | | 65.200 | | DL/PL | 2.00 | 12 | | | | | | 24 | | |
| | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 65.400 | | DL/PL | 2.00 | 16 | | | | | | 32 | | |
| | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 65.635 | | DL | 1.00 | 16 | | | | | | 16 | | |
| | | W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 65.635 | | PL | 1.00 | 16 | | | | | | 16 | | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 65.885 | | DL/PL | 2.00 | 6 | | | | | | 12 | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 65.885 | | DL/PL | 2.00 | 12 | | | | | | 24 | | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Rte 60 W to I-55 NB | | Ramp | 1.00 | 16 | | | | | | 16 | | |
| | | W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | Rte 60 W to I-55 NB | | Ramp | 1.00 | 16 | | | | | | 16 | | |
| | | R1-2 48 TRI 6.93 YIELD | | Rte 60 W to I-55 NB | | Ramp | 1.00 | 6.93 | | | | | | 6.93 | | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Rte 62 to I-55 NB | | Ramp | 1.00 | 16 | | | | | | 16 | | |
| | | W03-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | Rte 62 to I-55 NB | | Ramp | 1.00 | 16 | | | | | | 16 | | |
| | | R1-2 48 TRI 6.93 YIELD | | Rte 62 to I-55 NB | | Ramp | 1.00 | 6.93 | | | | | | 6.93 | | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Rte HH to I-55 NB | | Ramp | 1.00 | 16 | | | | | | 16 | | |
| | | W03-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | Rte HH to I-55 NB | Ramp | 1.00 | 16 | | | | | | 16 | | | |
| | | R1-2 48 TRI 6.93 YIELD | | Rte HH to I-55 NB | Ramp | 1.00 | 6.93 | | | | | | 6.93 | | | |
| | | July 28, 2021 | 64 | W08-11 48x48 16.00 UNEVEN LANES | | 67.964 | | 2.00 | 16 | | | | | 32 | | |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 67.024 | DL/PL | 2.00 | 16 | | | | | 32 | | |
| | | August 3, 2021 | 90 | W08-15 48x48 16.00 GROOVED PAVEMENT | | 66.086 | S of Bridge crossing I-57 | 1.00 | 16 | | | | | 16 | | |
| | | | | W08-1(36) 36x36 9.00 BUMP | | 66.086 | S of Bridge Crossing I-57 | 1.00 | 9 | | | | | 9 | | |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 66.106 | S of Bridge crossing I-57 | 1.00 | 5 | | | | | 5 | | |
| | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | | 67.391 | NB DL | 1.00 | 16 | | | | | 16 | | |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 69.460 | NB PL | 1.00 | 5 | | | | | 5 | | |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 67.417 | NB DL | 1.00 | 5 | | | | | 5 | | |
| | | | | W08-1(36) 36x36 9.00 BUMP | | 69.405 | NB PL | 1.00 | 9 | | | | | 9 | | |
| | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | | 69.460 | NB PL | 1.00 | 16 | | | | | 16 | | |
| | | | | W08-1(36) 36x36 9.00 BUMP | | 67.391 | NB DL | 1.00 | 9 | | | | | 9 | | |
| | | | | August 5, 2021 | 178 | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 66.755 | DL/PL | 2.00 | 5 | | | | | 10 |
| | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | | 66.755 | DL/PL | 2.00 | 16 | | | | | 32 | | |
| | | W08-11 48x48 16.00 UNEVEN LANES | | | | 70.961 | DL/PL | 2.00 | 16 | | | | | 32 | | |
| | | W08-11 48x48 16.00 UNEVEN LANES | | | | 69.956 | DL/PL | 2.00 | 16 | | | | | 32 | | |
| | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | | | 68.770 | DL | 1.00 | 5 | | | | | 5 | | |
| | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | | 67.766 | DL/PL | 2.00 | 5 | | | | | 10 | | |
| | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | | 67.766 | DL/PL | 2.00 | 16 | | | | | 32 | | |
| | | W08-1(36) 36x36 9.00 BUMP | | | | 68.715 | DL | 1.00 | 9 | | | | | 9 | | |
| | | W08-15 48x48 16.00 GROOVED PAVEMENT | | | | 68.770 | DL | 1.00 | 16 | | | | | 16 | | |



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

Report Generated on October 21, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | |
|--------------------------|-------------|--|------------------------------------|--|--|-----------------------------------|-------------------------------|-----------------|--------------|---|----------------------|------------------|-------|----|----|
| J913545 | 0170 | August 6, 2021 | 64 | W08-11 48x48 16.00 UNEVEN LANES | | 72.979 | DL/PL | 2.00 | 16 | | | 32 | | | |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 72.015 | DL/PL | 2.00 | 16 | | | 32 | | | |
| | | August 9, 2021 | 42 | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 69.75 | DL/PL | 2.00 | 5 | | | | 10 | | |
| | | | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 69.75 | DL/PL | 2.00 | 16 | | | | 32 | | |
| | | October 4, 2021 | 538 | W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 70.771 | Passing Lane | 1.00 | 16 | | | | | 16 | |
| | | | | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 70.771 | Driving Lane | 1.00 | 16 | | | | | 16 |
| | | | | See Special Sign Details | | | | 0.00 | | | | | | | |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 80.022 | PL/DL | 2.00 | 16 | | | | | | 32 |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 79.816 | PL/DL | 2.00 | 5 | | | | | | 10 |
| | | | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 79.816 | Driving Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 79.816 | Passing Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 79.024 | PL/DL | 2.00 | 16 | | | | | | 32 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 78.009 | PL | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 77.803 | PL/DL | 2.00 | 5 | | | | | | 10 |
| | | | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 77.803 | Driving Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 77.803 | Passing Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 76.991 | PL/DL | 2.00 | 16 | | | | | | 32 |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 76.805 | PL/DL | 2.00 | 5 | | | | | | 10 |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 70.771 | PL/DL | 2.00 | 5 | | | | | | 10 |
| | | | | W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 71.766 | Passing Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 71.766 | Driving Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 71.766 | PL/DL | 2.00 | 5 | | | | | | 10 |
| | | | | W08-5 48x48 16.00 SLIPPERY WHEN WET (SYMBOL) | | 72.009 | Driving Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 72.777 | Passing Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 72.777 | Driving Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 72.777 | PL/DL | 2.00 | 5 | | | | | | 10 |
| | | | | W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 73.780 | Passing Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 73.780 | Driving Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 73.780 | PL/DL | 2.00 | 5 | | | | | | 10 |
| | | | | W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 74.784 | Passing Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 74.784 | Driving Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 74.784 | PL/DL | 2.00 | 5 | | | | | | 10 |
| | | | | W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 75.780 | Passing Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 75.780 | Driving Lane | 1.00 | 16 | | | | | | 16 |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 75.780 | PL/DL | 2.00 | 5 | | | | | | 10 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 75.992 | PL/DL | 2.00 | 16 | | | | | | 32 |
| | | W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 76.805 | Passing Lane | 1.00 | 16 | | | | | | 16 | | |
| | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 76.805 | Driving Lane | 1.00 | 16 | | | | | | 16 | | |
| | | October 12, 2021 | 240 | W020-2 48x48 16.00 DETOUR AHEAD | | 24.261 | Rte 62 West | 1.00 | 16 | | | | 16.00 | 16 | |
| | | | | See Special Sign Details | | 1.746 | Rte H | 1.00 | | M1-1 I-55, M3-1 Detour, M5-1R Up and to the Right | 19.50 | | 19.5 | | |
| | | | | See Special Sign Details | | 1.06 | Rte H | 1.00 | | M1-1 I-55, M3-1 Detour, M6-3 Ahead | 19.50 | | 19.5 | | |
| | | | | See Special Sign Details | | 0.129 | Rte H | 1.00 | | M1-1 I-55, M3-1 Detour, M6-3 Ahead | 19.50 | | 19.5 | | |
| | | | | See Special Sign Details | | | East of I-55 Bridge on Rte HH | 1.00 | | M1-1 I-55, M3-1 Detour, M6-1 Left | 19.50 | | 19.5 | | |
| | | | | W08-5 48x48 16.00 SLIPPERY WHEN WET (SYMBOL) | | 65.65 | NB I-55 | 1.00 | 16 | | | | 16.00 | 16 | |
| | | | | See Special Sign Details | | | Rte H at HH | 1.00 | | M1-1 I-55, M3-1 Detour, M6-1 Right | 19.50 | | 19.5 | | |
| | | | | See Special Sign Details | | 61.817 | Rte 62 East | 1.00 | | M1-1 I-55, M3-1 Detour, M5-1L Up and to the Left | 19.50 | | 19.5 | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 61.715 | Rte 62 East | 1.00 | 16 | | | | 16.00 | 16 | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 4.426 | East of Rte HH | 1.00 | 16 | | | | 16.00 | 16 | |
| | | | | See Special Sign Details | | 24.706 | Rte 62 West | 1.00 | | M1-1 I-55, M3-1 Detour, M6-1 Right | 19.50 | | 19.5 | | |
| | | | | See Special Sign Details | | 24.425 | Rte 62 West | 1.00 | | M1-1 I-55, M3-1 Detour, M6-3 Ahead | 19.50 | | 19.5 | | |
| See Special Sign Details | | 61.915 | Rte 62 East | 1.00 | | M1-1 I-55, M3-1 Detour, M6-1 Left | 19.50 | | 19.5 | | | | | | |
| 0170 - Total | | | | | | | | | | | | 2986.31 | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|--------------------------------------|--------------------------------------|---|-----------------------|-----------------------|--------------|-------------------------------|---------------|--|---|---|---|-------------|-------------|---|--|
| J913545 | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | brooks3 | \$4,489.97 | For 1353.4 tons placed the value is \$4489.97 | | | | | | |
| | | | | | 14 | Oct 19, 2021 | brooks3 | \$16,140.80 | For the 5044 tons placed the value is \$16,140.80. | | | | | | |
| | ACAD - Total | | | | | | | | \$20,630.77 | | | | | | |
| | Other Item Adjustment - Total | | | | | | | | \$20,630.77 | | | | | | |
| | 0040 - Total | | | | | | | | \$20,630.77 | | | | | | |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | | 10 | Aug 23, 2021 | SYSTEM | (\$497,662.12) | Added to address the 'ghost' adjustment on Estimate 0010 | | | | | |
| | | | | | | 10 | Aug 17, 2021 | SYSTEM | \$497,662.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bollis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | 10 | Aug 17, 2021 | SYSTEM | (\$497,662.12) | | | | | | |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$1,401,411.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,401,411.11) | | | | | | |
| | | | | | | 12 | Sep 15, 2021 | SYSTEM | \$1,401,411.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | 12 | Sep 15, 2021 | SYSTEM | (\$1,401,411.11) | | | | | | |
| | | | | | | 13 | Oct 1, 2021 | SYSTEM | \$1,637,144.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,637,144.25) | | | | | | |
| | | | | | | 14 | Oct 19, 2021 | SYSTEM | \$497,662.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | 14 | Oct 19, 2021 | SYSTEM | (\$497,662.12) | | | | | | |
| | | | | | | - Total | | | | | | | | (\$497,662.12) | |
| | | | | | | Material - Total | | | | | | | | (\$497,662.12) | |
| | | | | | | MaterialCredit | | | | | 11 | Sep 2, 2021 | SYSTEM | \$497,662.12 | |
| | | | | | | - Total | | | | | | | | \$497,662.12 | |
| | | | | | | MaterialCredit - Total | | | | | | | | \$497,662.12 | |
| | | | | | | Other Item Adjustment | | | ACAD | 9 | Aug 2, 2021 | woodsk1 | \$16,823.89 | AC Adjustment. | |
| | | | | | | | | | | 10 | Aug 16, 2021 | brooks3 | \$43,348.62 | For the 6739.00 tons placed the value is \$43,348.62. | |
| | | | | | | | 11 | Sep 2, 2021 | brooks3 | \$59,698.10 | For 9280.7 tons placed the value is \$59,698.10. | | | | |
| | | | | | | | 13 | Oct 1, 2021 | woodsk1 | \$20,890.59 | AC Adjustment For Hot Mix Asphalt This Pay Period. | | | | |
| | | | | | | | 14 | Oct 19, 2021 | brooks3 | \$54,582.32 | For the 8803.60 tons placed the value is \$54,582.32 | | | | |
| ACAD - Total | | | | | | | | \$195,343.52 | | | | | | | |
| | | | | | | OTHR | 13 | Oct 1, 2021 | woodsk1 | \$29,384.00 | TSR Adjustment (For SP-125) Lot #2 \$14,692 Lot #3 \$14,692 | | | | |
| | | | | 14 | Oct 19, 2021 | brooks3 | (\$29,384.00) | The sum of \$29,384.00 was paid in estimate 0013 as TSR Adjustment. This should've been paid as a Contract Adjustment for SPAD. Will correct in estimate 0014. | | | | | | | |
| OTHR - Total | | | | | | | | \$0.00 | | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$195,343.52 | | | | | | | |
| 0050 - Total | | | | | | | | \$195,343.52 | | | | | | | |
| 0060 | TACK COAT | Material | | | 9 | Aug 2, 2021 | SYSTEM | \$5,061.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------------|--|--------------------------------|-----------------------|------------------------|--------------|-------------|---------------|---|--|
| J913545 | 0060 | TACK COAT | Material | | 9 | Aug 2, 2021 | SYSTEM | (\$5,061.60) | | |
| | | | | | 10 | Aug 23, 2021 | SYSTEM | (\$18,944.90) | Added to address the 'ghost' adjustment on Estimate 0010 | |
| | | | | | 10 | Aug 17, 2021 | SYSTEM | \$18,944.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 10 | Aug 17, 2021 | SYSTEM | (\$18,944.90) | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$38,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$38,881.60) | | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | \$58,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | (\$58,026.00) | | |
| | - Total | | | | | | | | (\$18,944.90) | |
| | Material - Total | | | | | | | | (\$18,944.90) | |
| | | | MaterialCredit | | 11 | Sep 2, 2021 | SYSTEM | \$18,944.90 | | |
| | - Total | | | | | | | | \$18,944.90 | |
| | MaterialCredit - Total | | | | | | | | \$18,944.90 | |
| | 0060 - Total | | | | | | | | \$0.00 | |
| | 0100 | | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 7 | Jul 1, 2021 | SYSTEM | (\$2,061.00) | |
| 8 | | | | | | Jul 15, 2021 | SYSTEM | \$2,061.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero). | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| 0100 - Total | | | | | | | | \$0.00 | | |
| 0120 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 3 | May 3, 2021 | SYSTEM | \$22,205.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$22,205.76) | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$22,205.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$22,205.76) | | |
| | | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0120 - Total | | | | | | | | \$0.00 | | |
| 0240 | | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Overrun | Overrun | 14 | Oct 19, 2021 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | (\$3,500.00) | | |
| | | | | | Overrun - Total | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| 0240 - Total | | | | | | | | \$0.00 | | |
| 0260 | | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 4 | May 17, 2021 | SYSTEM | \$10,321.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$10,321.20) | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$34,834.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|---|--|-----------------|-------------------------|----------------|--------------|---------------|---|---|--|--|---------------|----------------------|
| J913545 | 0260 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 5 | Jun 2, 2021 | SYSTEM | (\$34,834.05) | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$47,735.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$47,735.55) | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$64,507.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$64,507.50) | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$69,668.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$69,668.10) | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$69,668.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$69,668.10) | | | | | |
| | | | | | 10 | Aug 23, 2021 | SYSTEM | (\$69,668.10) | Added to address the 'ghost' adjustment on Estimate 0010 | | | | |
| | | | | | 10 | Aug 17, 2021 | SYSTEM | \$69,668.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bollis1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 10 | Aug 17, 2021 | SYSTEM | (\$69,668.10) | | | | | |
| | | | | | - Total | | | | | | | | (\$69,668.10) |
| | Material - Total | | | | | | | | (\$69,668.10) | | | | |
| | | | | MaterialCredit | | 11 | Sep 2, 2021 | SYSTEM | \$69,668.10 | | | | |
| | - Total | | | | | | | | \$69,668.10 | | | | |
| | MaterialCredit - Total | | | | | | | | \$69,668.10 | | | | |
| | 0260 - Total | | | | | | | | \$0.00 | | | | |
| | 0270 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 7 | Jul 1, 2021 | SYSTEM | (\$14,350.50) | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$14,350.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.89000 - 31.89000, 'is applied (if non-zero). | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | |
| 0280 | RELOCATING TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 7 | Jul 1, 2021 | SYSTEM | (\$10,437.04) | | | | | | |
| | | | | 8 | Jul 15, 2021 | SYSTEM | \$10,437.04 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.32000 - 11.32000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0280 - Total | | | | | | | | \$0.00 | | | | | |
| 0320 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 1 | Apr 2, 2021 | SYSTEM | \$5,878.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 1 | Apr 2, 2021 | SYSTEM | (\$5,878.75) | | | | | | |
| | | | | 2 | Apr 16, 2021 | SYSTEM | \$5,878.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 2 | Apr 16, 2021 | SYSTEM | (\$5,878.75) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--|---|--|-----------------------|--------------|--------------|--|--|---|---------------------|
| J913545 | 0320 - Total | | | | | | | \$0.00 | | |
| | 0360 | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 7 | Jul 1, 2021 | SYSTEM | (\$106.40) | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$106.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | 0360 - Total | | | | | | | \$0.00 | | |
| | 0420 | MGS GUARDRAIL | Construction Stockpile | | 2 | Apr 16, 2021 | SYSTEM | (\$15,550.17) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$74,443.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$89,993.75) | |
| | | | Construction Stockpile - Total | | | | | | (\$89,993.75) | |
| | | | Construction Stockpile STMI | | 2 | Apr 16, 2021 | SYSTEM | \$89,993.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$89,993.75 | |
| | Construction Stockpile STMI - Total | | | | | | \$89,993.75 | | | |
| | 0420 - Total | | | | | | | \$0.00 | | |
| | 0430 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 2 | Apr 16, 2021 | SYSTEM | (\$2,814.31) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$14,071.53) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 5 | Jun 2, 2021 | SYSTEM | (\$11,257.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | (\$10,806.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | (\$38,950.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$38,950.00) | |
| | Construction Stockpile STMI | | 2 | Apr 16, 2021 | SYSTEM | \$38,950.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | \$38,950.00 | | | |
| | Construction Stockpile STMI - Total | | | | | | \$38,950.00 | | | |
| | 0430 - Total | | | | | | | \$0.00 | | |
| | 0440 | MGS END ANCHOR | Construction Stockpile | | 4 | May 17, 2021 | SYSTEM | (\$9,418.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$9,418.00) |
| | | | Construction Stockpile - Total | | | | | | (\$9,418.00) | |
| | | | Construction Stockpile STMI | | 2 | Apr 16, 2021 | SYSTEM | \$9,418.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$9,418.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$9,418.00 | |
| | Overrun | | Overrun | | 7 | Jul 1, 2021 | SYSTEM | (\$950.00) | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$950.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | 0440 - Total | | | | | | | \$0.00 | | |
| | 0450 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 2 | Apr 16, 2021 | SYSTEM | (\$9,415.29) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$20,148.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$29,564.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$29,564.00) | |
| | Construction Stockpile STMI | | 2 | Apr 16, 2021 | SYSTEM | \$29,564.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|--------------|---|-----------------------------------|-------------------------------------|----------------|-----------------|-----------------|--------------|---|---|------------|--|
| J913545 | 0450 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | - Total | | | | | \$29,564.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | \$29,564.00 | | | |
| | 0450 - Total | | | | | | | | \$0.00 | | | |
| | 0490 | EMULSIFIED ASPHALT, SEAL COAT | Material | | | 9 | Aug 2, 2021 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,705.00) | | | |
| | | | | | | 10 | Aug 23, 2021 | SYSTEM | (\$1,705.00) | Added to address the 'ghost' adjustment on Estimate 0010 | | |
| | | | | | | 10 | Aug 17, 2021 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bolli1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | | 10 | Aug 17, 2021 | SYSTEM | (\$1,705.00) | | | |
| | | | | - Total | | | | | (\$1,705.00) | | | |
| | | | | Material - Total | | | | | (\$1,705.00) | | | |
| | | | | | | MaterialCredit | | 11 | Sep 2, 2021 | SYSTEM | \$1,705.00 | |
| | | | | - Total | | | | | \$1,705.00 | | | |
| | | | | MaterialCredit - Total | | | | | \$1,705.00 | | | |
| | 0490 - Total | | | | | | | | \$0.00 | | | |
| | 0500 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 9 | Aug 2, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$4,255.00) | | | |
| | | | | | | 10 | Aug 23, 2021 | SYSTEM | (\$4,255.00) | Added to address the 'ghost' adjustment on Estimate 0010 | | |
| | | | | | | 10 | Aug 17, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bolli1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | 10 | Aug 17, 2021 | SYSTEM | (\$4,255.00) | | | |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$4,255.00) | | | |
| | | | | | | 12 | Sep 15, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 12 | Sep 15, 2021 | SYSTEM | (\$4,255.00) | | | |
| | | | | | | 13 | Oct 1, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$4,255.00) | | | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | (\$4,255.00) | | | | |
| - Total | | | | | (\$4,255.00) | | | | | | | |
| Material - Total | | | | | (\$4,255.00) | | | | | | | |
| | | MaterialCredit | | 11 | Sep 2, 2021 | SYSTEM | \$4,255.00 | | | | | |
| - Total | | | | | \$4,255.00 | | | | | | | |
| MaterialCredit - Total | | | | | \$4,255.00 | | | | | | | |
| 0500 - Total | | | | | | | | \$0.00 | | | | |
| 0510 | CLASS B-2 | Material | | | 4 | May 17, | SYSTEM | \$16,548.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------|------------------|-----------------|-----------------------|---------------|---------------|---------------|---|--|
| J913545 | 0510 | CONCRETE | Material | | | 2021 | | | Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$16,548.00) | |
| | | | | - Total | | | | | \$0.00 |
| | Material - Total | | | | | \$0.00 | | | |
| | 0510 - Total | | | | | \$0.00 | | | |
| | 0520 | CURB BLOCKOUT | Material | | 4 | May 17, 2021 | SYSTEM | \$30,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$30,600.00) | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$30,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$30,600.00) | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$61,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$61,200.00) | |
| | | | | - Total | | | | | \$0.00 |
| | Material - Total | | | | | \$0.00 | | | |
| | 0520 - Total | | | | | \$0.00 | | | |
| | 0530 | HALF-SOLE REPAIR | Material | | 2 | Apr 16, 2021 | SYSTEM | \$35,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 2 | Apr 16, 2021 | SYSTEM | (\$35,350.00) | | |
| | | | | 3 | May 3, 2021 | SYSTEM | \$35,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 3 | May 3, 2021 | SYSTEM | (\$35,350.00) | | |
| | | | | 5 | Jun 2, 2021 | SYSTEM | \$70,195.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 5 | Jun 2, 2021 | SYSTEM | (\$70,195.00) | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | \$70,195.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | (\$70,195.00) | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$70,195.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$70,195.00) | | |
| | | | | 8 | Jul 15, 2021 | SYSTEM | \$70,195.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 8 | Jul 15, 2021 | SYSTEM | (\$70,195.00) | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$70,195.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$70,195.00) | | |
| - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | \$0.00 | | | | |
| | | Overrun | Overrun | 7 | Jul 1, 2021 | leez1 | (\$10,100.00) | Offset system generated adjustment since Change Order has not been approved. | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$10,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 12 | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------|----------------------------------|------------------|-------------------|-----------------------|------------------------|-------------------|--------------|--|---|--------------|--------|------------|---|
| J913545 | 0530 | HALF-SOLE REPAIR | Overrun | Overrun | | | | | on the current Payment Estimate. Material Insufficiency Quantity 1390.000; Overrun Quantity Balance 200.00. | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$10,100.00) | | | | | |
| | | | | | 8 | Jul 15, 2021 | leez1 | \$10,100.00 | Change Order number 0002 has been approved. Payment for overrun adjustment on estimate 0007. | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | 0530 - Total | | | \$0.00 | | | | | |
| | | | | | 0540 | FULL DEPTH REPAIR | Material | | 5 | Jun 2, 2021 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$280.00) | |
| | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$280.00) | |
| | 7 | Jul 1, 2021 | SYSTEM | \$420.00 | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | 7 | Jul 1, 2021 | SYSTEM | (\$420.00) | | | | | | | | | |
| | 8 | Jul 15, 2021 | SYSTEM | \$420.00 | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | 8 | Jul 15, 2021 | SYSTEM | (\$420.00) | | | | | | | | | |
| | 9 | Aug 2, 2021 | SYSTEM | \$420.00 | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | 9 | Aug 2, 2021 | SYSTEM | (\$420.00) | | | | | | | | | |
| | 10 | Aug 23, 2021 | SYSTEM | (\$420.00) | | | | Added to address the 'ghost' adjustment on Estimate 0010 | | | | | |
| | 10 | Aug 17, 2021 | SYSTEM | \$420.00 | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user bollis1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | 10 | Aug 17, 2021 | SYSTEM | (\$420.00) | | | | | | | | | |
| - Total | | | (\$420.00) | | | | | | | | | | |
| Material - Total | | | (\$420.00) | | | | | | | | | | |
| | | MaterialCredit | | 11 | | | | Sep 2, 2021 | SYSTEM | \$420.00 | | | |
| - Total | | | \$420.00 | | | | | | | | | | |
| MaterialCredit - Total | | | \$420.00 | | | | | | | | | | |
| 0540 - Total | | | \$0.00 | | | | | | | | | | |
| 0550 | REINFORCING STEEL (EPOXY COATED) | Material | | 2 | Apr 16, 2021 | SYSTEM | \$843.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 2 | Apr 16, 2021 | SYSTEM | (\$843.75) | | | | | | |
| | | | | 3 | May 3, 2021 | SYSTEM | \$1,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 3 | May 3, 2021 | SYSTEM | (\$1,687.50) | | | | | | |
| | | | | 4 | May 17, 2021 | SYSTEM | \$1,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | 4 | May 17, 2021 | SYSTEM | (\$1,687.50) | | | | | | |
| | | | - Total | | | \$0.00 | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|-------------------------------|-------------------------------|-----------------------|----------------|--------------|------------|---------------------|--|--|
| J913545 | 0550 - Total | | | | | | | \$0.00 | | |
| | 0600 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 9 | Aug 2, 2021 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,705.00) | | |
| | | | | | 10 | Aug 23, 2021 | SYSTEM | (\$1,705.00) | Added to address the 'ghost' adjustment on Estimate 0010 | |
| | | | | | 10 | Aug 17, 2021 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bollis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 10 | Aug 17, 2021 | SYSTEM | (\$1,705.00) | | |
| | | | | | - Total | | | (\$1,705.00) | | |
| | | | Material - Total | | | | | | (\$1,705.00) | |
| | | | MaterialCredit | | 11 | Sep 2, 2021 | SYSTEM | \$1,705.00 | | |
| | | | | | - Total | | | \$1,705.00 | | |
| | | | MaterialCredit - Total | | | | | | \$1,705.00 | |
| | 0600 - Total | | | | | | | \$0.00 | | |
| | 0610 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 9 | Aug 2, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$4,255.00) | | |
| | | | | | 10 | Aug 23, 2021 | SYSTEM | (\$4,255.00) | Added to address the 'ghost' adjustment on Estimate 0010 | |
| | | | | | 10 | Aug 17, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bollis1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 10 | Aug 17, 2021 | SYSTEM | (\$4,255.00) | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$4,255.00) | | |
| | | | | | 12 | Sep 15, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 12 | Sep 15, 2021 | SYSTEM | (\$4,255.00) | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$4,255.00) | | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | \$4,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | (\$4,255.00) | | |
| | | | | | - Total | | | (\$4,255.00) | | |
| | | | Material - Total | | | | | | (\$4,255.00) | |
| | | | MaterialCredit | | 11 | Sep 2, 2021 | SYSTEM | \$4,255.00 | | |
| | | | | | - Total | | | \$4,255.00 | | |
| | | | MaterialCredit - Total | | | | | | \$4,255.00 | |
| | 0610 - Total | | | | | | | \$0.00 | | |
| | 0620 | CLASS B-2 CONCRETE | Material | | 4 | May 17, 2021 | SYSTEM | \$16,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$16,548.00) | | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------|-------------------------|-----------------|-------------------------|--------------|--------------|---|---|--|
| J913545 | 0620 | CLASS B-2 CONCRETE | Material | | 5 | Jun 2, 2021 | SYSTEM | \$16,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$16,548.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | Material - Total | | | | | | \$0.00 | |
| | | 0620 - Total | | | | | | \$0.00 | |
| | 0630 | CURB BLOCKOUT | Material | | 4 | May 17, 2021 | SYSTEM | \$30,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$30,600.00) | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$30,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$30,600.00) | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$61,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$61,200.00) | |
| | | | | - Total | | | \$0.00 | | |
| | | Material - Total | | | | | \$0.00 | | |
| | | 0630 - Total | | | | | | \$0.00 | |
| 0640 | HALF-SOLE REPAIR | Material | | 2 | Apr 16, 2021 | SYSTEM | \$26,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 2 | Apr 16, 2021 | SYSTEM | (\$26,000.00) | | |
| | | | | 3 | May 3, 2021 | SYSTEM | \$26,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 3 | May 3, 2021 | SYSTEM | (\$26,000.00) | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | \$86,632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | (\$86,632.00) | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$86,632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$86,632.00) | | |
| | | | | 8 | Jul 15, 2021 | SYSTEM | \$86,632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 8 | Jul 15, 2021 | SYSTEM | (\$86,632.00) | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$86,632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$86,632.00) | | |
| | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | | | \$0.00 |
| | Overrun | Overrun | 7 | Jul 1, 2021 | leez1 | (\$2,496.00) | Offset system generated adjustment since Change Order has not been approved. | | |
| | | | 7 | Jul 1, 2021 | SYSTEM | \$2,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 1666.000; Overrun Quantity Balance 48.00. | | |
| | | | 7 | Jul 1, 2021 | SYSTEM | (\$2,496.00) | | | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|-----------------------------------|-------------------|-----------------|-----------------------|----------------|--------------|--------------|------------------------|--|--|
| J913545 | 0640 | HALF-SOLE REPAIR | Overrun | | 8 | Jul 15, 2021 | leez1 | \$2,496.00 | Change Order number 0002 has been approved. Payment for overrun adjustment on estimate 0007. | |
| | | | | | | | | Overrun - Total | | \$0.00 |
| | | | | | | | | Overrun - Total | | \$0.00 |
| | 0640 - Total | | | | | | | | \$0.00 | |
| | 0650 | FULL DEPTH REPAIR | Material | | | 4 | May 17, 2021 | SYSTEM | \$231.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user connen1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | | 4 | May 17, 2021 | SYSTEM | (\$231.00) | |
| | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$231.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$231.00) | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$231.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$231.00) | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$231.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$231.00) | |
| | | | | | | 8 | Jul 15, 2021 | SYSTEM | \$231.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$231.00) | |
| | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$231.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| 9 | | | | | | Aug 2, 2021 | SYSTEM | (\$231.00) | | |
| 10 | | | | | | Aug 23, 2021 | SYSTEM | (\$231.00) | Added to address the 'ghost' adjustment on Estimate 0010 | |
| 10 | | | | | | Aug 17, 2021 | SYSTEM | \$231.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user bolli1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 10 | Aug 17, 2021 | SYSTEM | (\$231.00) | | | | | | | |
| - Total | | | | | | | | (\$231.00) | | |
| Material - Total | | | | | | | | (\$231.00) | | |
| | | MaterialCredit | | | 11 | Sep 2, 2021 | SYSTEM | \$231.00 | | |
| - Total | | | | | | | | \$231.00 | | |
| MaterialCredit - Total | | | | | | | | \$231.00 | | |
| 0650 - Total | | | | | | | | \$0.00 | | |
| 0660 | REINFORCING STEEL (EPOXY COATED) | Material | | | 3 | May 3, 2021 | SYSTEM | \$843.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$843.75) | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$843.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user connen1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$843.75) | | |
| | | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0660 - Total | | | | | | | | \$0.00 | | |
| 5001 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | 4 | May 17, 2021 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------|-----------------------------------|-----------------|-----------------------|-------------|--------------|--------------|---------------|--|---|
| J913545 | 5001 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 4 | May 17, 2021 | SYSTEM | (\$8,400.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 5001 - Total | | | | \$0.00 | | |
| J913545 | 5002 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 4 | May 17, 2021 | SYSTEM | \$5,878.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user connen1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$5,878.75) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | Overrun | Overrun | 7 | Jul 1, 2021 | SYSTEM | (\$6,643.75) | |
| | | | | | | 8 | Jul 15, 2021 | SYSTEM | \$6,643.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000', is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | \$0.00 | | |
| 5002 - Total | | | | \$0.00 | | | | | | |
| J913545 | 5003 | FLOWABLE BACKFILL | Material | | 11 | Sep 2, 2021 | SYSTEM | \$1,118.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,118.40) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| 5003 - Total | | | | \$0.00 | | | | | | |
| J913545 | 5004 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 11 | Sep 2, 2021 | SYSTEM | \$12,903.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$12,903.93) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| 5004 - Total | | | | \$0.00 | | | | | | |
| J913545 | 5006 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 11 | Sep 2, 2021 | SYSTEM | \$8,280.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$8,280.63) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| 5006 - Total | | | | \$0.00 | | | | | | |
| J913545 | 5009 | FLOWABLE BACKFILL | Material | | 12 | Sep 15, 2021 | SYSTEM | \$1,174.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 12 | Sep 15, 2021 | SYSTEM | (\$1,174.32) | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$1,174.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,174.32) | | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | \$1,174.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | (\$1,174.32) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| 5009 - Total | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|------------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|---|--|
| J913545 | 5010 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 12 | Sep 15, 2021 | SYSTEM | \$13,549.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 12 | Sep 15, 2021 | SYSTEM | (\$13,549.13) | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$13,549.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$13,549.13) | | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | \$13,549.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 14 | Oct 19, 2021 | SYSTEM | (\$13,549.13) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 5010 - Total | | | | | | | | \$0.00 | |
| | 5012 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 12 | Sep 15, 2021 | SYSTEM | \$8,694.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 12 | Sep 15, 2021 | SYSTEM | (\$8,694.66) | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$8,694.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| 13 | | | | | Oct 1, 2021 | SYSTEM | (\$8,694.66) | | | |
| 14 | | | | | Oct 19, 2021 | SYSTEM | \$8,694.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| 14 | | | | | Oct 19, 2021 | SYSTEM | (\$8,694.66) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5012 - Total | | | | | | | | \$0.00 | | |
| J913545 - Total | | | | | | | | \$215,974.29 | | |
| Overall - Total | | | | | | | | \$215,974.29 | | |