



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

Report Generated on June 8, 2023

Pay Estimate Created Date: May 22, 2023

Final Estimate Number 27	Contract ID Prime Contractor	201016-H01 Apex Paving Co.	Pay Period Start Pay Period End	December 16, 2022 May 22, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,773,481.30 \$421,590.50 \$7,195,071.80
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Approval Date	By User
May 22, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by bollis1
June 6, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
June 7, 2023	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	December 2, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 22, 2023	May 22, 2023	
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. 27			
	This Estimate	Previous	To Date
201016-H01			
Total Posted Items Pay	\$0.00	\$7,195,071.80	\$7,195,071.80
Gross Item Adjustments	(\$2,907.28)	\$395,549.43	\$392,642.15
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	(\$10,924.46)	\$208,657.68	\$197,733.22
		\$7,799,278.91	\$7,785,447.17
Contract Total Payable This Estimate:	(\$13,831.74)		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913545	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$0.000	1	\$0.00
Project J913545 - Total							\$0.00
Overall - Total							\$0.00

Contract Adjustments This Estimate							
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount	
3886	SPAD--Other Contract Adjustment	bollis1	Estimate 16 SuperPave Adjustment was paid at \$1,469.00 for Lot 6 and should have been entered as \$1,469.20 based on the adjustment spreadsheet. This entry is to correctly pay the remainder of the amount for the adjustment.			\$0.20	
3887	SPAD--Other Contract Adjustment	bollis1	Lot 12 SPAD value is - \$10,924.66 for Mix SO125 21-72			(\$10,924.66)	
Overall - Total						(\$10,924.46)	
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 Pay Estimate 0014 the ACAD did not include tonnage from 10/9/21 and 10/12/21. These quantities are included in Pay Estimate 0027			\$1,446.40



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Final Estimate Number 27		Contract ID Prime Contractor	201016-H01 Apex Paving Co.	Pay Period Start Pay Period End	December 16, 2022 May 22, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,773,481.30 \$421,590.50 \$7,195,071.80	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3545					For Pay Estimate 0014 total tons of BP2 21-46 should have been 5496.00 tons for a value of \$17,587.20. Previously Paid = \$16,140.80 Paid on Pay Estimate 0027 = \$1446.40 Total Pay = \$17,587.20			
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	For Pay Estimate 0014 the ACAD did not include tonnage from 10/1/21 that should've been paid on Pay Estimate 0014. Also the inspector included tonnage from 10/9/21 and 10/12/21 that should've been added to Line Item 0040. Previously paid 8,803.60 tons that should've been 8,351.60 tons. Pay Estimate 0014 = \$54,582.32 What should've been paid = \$51,779.92 Deduct = -\$2,802.40			(\$2,802.40)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	For Pay Estimate 0015 the ACAD did not include tonnage from 11/1/21 that should've been paid on Pay Estimate 0015. Previously paid 12,606.40 tons that should've been 14,170.3 tons. Pay Estimate 0015 = \$78,159.68 What should've been paid = \$87,855.86 Added = \$9,696.18			\$9,696.18
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	For Pay Estimate 0016 the ACAD included tonnage from 11/1/21 that should've been paid on Pay Estimate 0015. Previously paid 10,507.80 tons that should've been 8,943.90 tons. Pay Estimate 0016 = \$65,148.36 What should've been paid = \$55,452.18 deduct = -\$9,696.18			(\$9,696.18)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	On estimate 9, the AC adjustment needed to be entered as \$16,823.90 but was inadvertently entered as \$16,823.89. This entry is to correct the pay amount to match the AC adjustment for estimate period 9. \$6,823.90 - \$16,823.89 = \$0.01 On estimate 13, the AC adjustment needed to be entered as \$20,890.60 but was inadvertently entered as \$20,890.59. This entry is to correct the pay amount to match the AC adjustment for estimate period 13. \$20,890.60 - \$20,890.59 = \$0.01			\$0.02
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This reflectivity amount was paid twice on estimates 21 and 26. This entry is to correct the overpayment.			(\$907.19)
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This reflectivity amount was paid twice on estimates 21 and 26. This entry is to correct the overpayment			(\$644.11)
Total								(\$2,907.28)



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

Report Generated on June 8, 2023

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	\$0.00	\$7,195,071.80	\$7,195,071.80
	Gross Item Adjustments	(\$2,907.28)	\$395,549.43	\$392,642.15
	Gross Item Pay	(\$2,907.28)	\$7,590,621.23	\$7,587,713.95
	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	(\$10,924.46)	\$208,657.68	\$197,733.22



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

Report Generated on June 8, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 8, 2023

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	J913545	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	80.00	3,830.00	LF	3,830.00	\$7.50	\$28,725.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,710.80	435.50	4,146.30	TONS	4,146.30	\$26.90	\$111,535.47
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14,032.60	-168.10	13,864.50	TONS	13,864.50	\$50.02	\$693,502.29
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	54,886.40	593.50	55,479.90	TONS	55,479.90	\$73.46	\$4,075,553.45
		0001	0060	4071005	TACK COAT	54,787.00	-1,595.00	53,192.00	GAL	53,192.00	\$1.90	\$101,064.80
		0001	0070	4134000	BITUMINOUS FOG SEAL	13,348.00	-13,348.00	0.00	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	-8.00	0.00	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	2.00	\$250.00	\$500.00
		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	151.00	5,338.00	SQFT	5,338.00	\$7.00	\$37,366.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	42.00	-28.00	14.00	EA	14.00	\$45.00	\$630.00
		0001	0190	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$20.00	\$320.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	794.00	-279.00	515.00	EA	515.00	\$16.00	\$8,240.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	-55.00	149.00	EA	149.00	\$50.00	\$7,450.00
		0001	0220	6161040	FLASHING ARROW PANEL	11.00	-1.00	10.00	EA	10.00	\$725.00	\$7,250.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	46.00	-10.00	36.00	EA	36.00	\$80.00	\$2,880.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	-8.00	8.00	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	24.00	\$18.00	\$432.00
		0001	0310	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
		0001	0320	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,876.00	-2,688.00	6,188.00	LF	6,188.00	\$1.25	\$7,735.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	201,642.00	-20,303.00	181,339.00	LF	181,339.00	\$0.20	\$36,267.80
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,010.00	-12,564.00	148,446.00	LF	148,446.00	\$0.20	\$29,689.20
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,228.00	-224.00	3,004.00	LF	3,004.00	\$0.75	\$2,253.00
		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	1.00	\$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	529,219.00	\$0.60	\$317,531.40
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,092.00	0.00	19,092.00	SQYD	19,092.00	\$2.59	\$49,448.28
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,078.00	0.00	3,078.00	STA	3,078.00	\$21.22	\$65,315.16
		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		



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

Report Generated on June 8, 2023

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
		0001	5015	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	100,821.00	100,821.00	LF	100,821.00	\$0.12	\$12,098.52
		0001	5016	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	80,505.00	80,505.00	LF	80,505.00	\$0.12	\$9,660.60
0001	5017	6161030	TYPE III MOVEABLE BARRICADE	0.00	5.00	5.00	EA	5.00	\$78.75	\$393.75		
0001	5018	6229903	MISC.Asphalt Surface Diamond Grinding	0.00	11,130.14	11,130.14	LF	11,130.14	\$5.84	\$65,000.00		
Project J9I3545 - Total Value Posted to Date as of Report Generated Date												\$7,195,071.80
201016-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$7,195,071.80



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

Report Generated on June 8, 2023

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
0370	6209901	MISC. PAVEMENT MARKINGS	4/28/23	5/22/23	1.00	LS		80.956	CL	66.203	CL	

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	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.403	NB I-55, LT. and RT.	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	981+97		NB I-55, LT. and RT.	2.00	16		32	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		76.592	NB I-55, LT. and RT.	2.00	4.67		9.34	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		76.781	NB I-55, LT. and RT.	2.00	6		12	
				R4-1 36x48 12.00 DO NOT PASS		76.781	NB I-55, LT. and RT.	2.00	12		24	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		76.971	NB I-55, LT. and RT.	2.00	16		32	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		77.255	NB I-55, LT.	1.00	16		16	
				WO4-1aL 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	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	916+61		SB I-55, RT.	1	16		16	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	916+61		SB I-55, LT.	1.00	16		16	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	966+97		NB I-55, LT.	1.00	16		16	
				WO4-1aL 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			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1008+37		NB I-55, LT. and RT.	2.00	16		32			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	875+21		SB I-55, LT. and RT.	2.00	16		32			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	901+61		SB I-55, LT. and RT.	2.00	16		32			
		CONST-3A 60x48 20.00 FINE SIGN		76.592	NB I-55, LT. and RT.	2.00	20		40			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		71.16	NB I-55	2	16		32			
		CONST-3A 60x48 20.00 FINE SIGN		71.34	NB I-55	2.00	20		40			
		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		71.347	NB I-55	2.00	4.67		9.34			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		71.54	NB I-55	2.00	6		12			
		R2-1 36x48 12.00 SPEED LIMIT XX		72.2	NB I-55	2.00	12		24			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		71.72	NB I-55	2.00	16		32			
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		72.0	NB I-55	1.00	16		16			
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		72.0	NB I-55	1.00	16		16			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		72.2	NB I-55	2.00	6		12			
		R4-1 36x48 12.00 DO NOT PASS		71.54	NB I-55	2.00	12		24			
		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			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		130.865	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			
		WO20-5 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		131.717	SB I-55 RT/LT	2.00	12		24			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		131.717	SB I-55 RT/LT	2.00	6		12			
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		131.528	SB I-55 RT	1.00	16		16			
WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		131.528	SB I-55 LT	1.00	16		16					
R4-2 36x48 12.00 PASS WITH CARE		132.301	SB I-55 RT/LT	2.00	12		24					
WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		142.750	RT & LT	1.00	16		16					
		June 15, 2021	216									
		June 16, 2021	156									



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J913545	0170	June 16, 2021	156	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		142.894	RT & LT	2.00	6			12				
				R2-1 36x48 12.00 SPEED LIMIT XX		142.894	RT & LT	2.00	12			24				
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		142.750	RT & LT	1.00	16			16				
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		142.465	RT & LT	2.00	16			32				
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		141.965	RT & LT	2.00	16			32				
				R2-1 36x48 12.00 SPEED LIMIT XX		139.107	RT & LT	2.00	12			24				
				R2-1 36x48 12.00 SPEED LIMIT XX		138.479	RT & LT	2.00	12			24				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		138.479	RT & LT	2.00	6			12				
				W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		138.335	RT & LT	1.00	16			16				
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		138.335	RT & LT	1.00	16			16				
				R2-1 36x48 12.00 SPEED LIMIT XX		143.522	RT & LT	2.00	12			24				
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.550	RT & LT	2.00	16			32				
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		138.050	RT & LT	2.00	16			32				
				July 27, 2021	100	396	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	
							W08-1(36) 36x36 9.00 BUMP		67.474	South of Bridge A0938 NB DL/PL	2.00	9			18	
							W08-15 48x48 16.00 GROOVED PAVEMENT		142.329	North of Bridge A0938 SB DL/PL	2.00	16			32	
						CONST-3A 60x48 20.00 FINE SIGN		65.044	DL/PL	2.00	20			40		
						CONST-3X 56x12 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		
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		64.841	DL/PL	2.00	16			32		
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		64.646	DL/PL	2.00	12			24		
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		64.548	DL/PL	2.00	10			20		
						CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		64.449	DL	1.00	18			18		
						W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		65.635	DL	1.00	16			16		
						R1-2 48 TRI 6.93 YIELD		Rte HH to I-55 NB	Ramp	1.00	6.93			6.93		
						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				
		July 28, 2021	64			W08-11 LANES		67.024	DL/PL	2.00	16				32	
						W08-11 LANES		67.964		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		



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J913545	0170	August 3, 2021	90	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		
				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		
		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		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				76.805	PL/DL	2.00	5				10		
		W08-11 48x48 16.00 UNEVEN LANES				76.991	PL/DL	2.00	16				32		
		W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				77.803	Passing Lane	1.00	16				16		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				77.803	Driving Lane	1.00	16				16		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				77.803	PL/DL	2.00	5				10		
		W08-11 48x48 16.00 UNEVEN LANES				78.009	PL	1.00	16				16		
		W08-11 48x48 16.00 UNEVEN LANES				79.024	PL/DL	2.00	16				32		
		W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				79.816	Passing Lane	1.00	16				16		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				79.816	Driving Lane	1.00	16				16		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				79.816	PL/DL	2.00	5				10		
		W08-11 48x48 16.00 UNEVEN LANES				80.022	PL/DL	2.00	16				32		
						See Special Sign Details				0.00					
				October 12, 2021	240	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		1.06	Rte H	1.00		M1-1 I-55, M3-1 Detour, M6-3 Ahead	19.50	19.5	



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J913545	0170	October 12, 2021	240	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			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	61.915		Rte 62 East	1.00		M1-1 I-55, M3-1 Detour, M6-1 Left	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	
				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	
				October 19, 2021	222	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	132.041		DL/PL	2.00	5		10
						W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	132.041		DL	1.00	16		16
						W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	132.041		PL	1.00	16		16
						W08-11 48x48 16.00 UNEVEN LANES	131.832		DL/PL	2.00	16		32
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	131.034				DL/PL	2.00	5		10		
		W08-11 48x48 16.00 UNEVEN LANES	132.852				DL/PL	2.00	16		32		
		W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	131.034				PL	1.00	16		16		
		W08-11 48x48 16.00 UNEVEN LANES	130.820				DL/PL	2.00	16		32		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	130.019				DL/PL	2.00	5		10		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	130.019				DL	1.00	16		16		
		W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	130.019				PL	1.00	16		16		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	131.034				DL	1.00	16		16		
		November 3, 2021	708			W08-11 48x48 16.00 UNEVEN LANES	129.824		DL/PL	2.00	16		32
						W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	133.037		Passing Lane	1.00	16		16
						W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	143.074		DL/PL	2.00	5		10
						W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	143.074		Driving Lane	1.00	16		16
						W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	143.074		Passing Lane	1.00	16		16
						W08-11 48x48 16.00 UNEVEN LANES	142.089		DL/PL	2.00	16		32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	142.058		DL/PL	2.00	5		10		
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	142.058		Driving Lane	1.00	16		16		
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	142.058		Passing Lane	1.00	16		16		
				W08-11 48x48 16.00 UNEVEN LANES	141.865		DL/PL	2.00	16		32		
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	140.076				DL/PL	2.00	5		10				
W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	133.037				Driving Lane	1.00	16		16				
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	133.037				DL/PL	2.00	5		10				
W08-11 48x48 16.00 UNEVEN LANES	133.856				DL/PL	2.00	16		32				
W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	134.046				Passing Lane	1.00	16		16				
W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	134.046		Driving Lane	1.00	16		16						
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	134.046		DL/PL	2.00	5		10						
W08-11 48x48 16.00 UNEVEN LANES	134.819		DL/PL	2.00	16		32						
W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	135.062		Passing Lane	1.00	16		16						
W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	135.062		Driving Lane	1.00	16		16						
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	135.062		DL/PL	2.00	5		10						
W08-11 48x48 16.00 UNEVEN LANES	135.869		DL/PL	2.00	16		32						
W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	136.058		Passing Lane	1.00	16		16						
W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	136.058		Driving Lane	1.00	16		16						
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	136.058		DL/PL	2.00	5		10						
W08-11 48x48 16.00 UNEVEN LANES	136.860		DL/PL	2.00	16		32						
W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	137.058		Passing Lane	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 June 8, 2023

**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	November 3, 2021	708	W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		137.058	Driving Lane	1.00	16			16					
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		137.058	DL/PL	2.00	5			10					
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		138.066	Passing Lane	1.00	16			16					
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		138.066	Driving Lane	1.00	16			16					
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		138.066	DL/PL	2.00	5			10					
				W08-11 48x48 16.00 UNEVEN LANES		138.900	DL/PL	2.00	16			32					
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		139.073	Passing Lane	1.00	16			16					
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		139.073	Driving Lane	1.00	16			16					
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		139.073	DL/PL	2.00	5			10					
				W08-11 48x48 16.00 UNEVEN LANES		139.883	DL/PL	2.00	16			32					
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		140.076	Passing Lane	1.00	16			16					
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		140.076	Driving Lane	1.00	16			16					
				November 16, 2021	217			W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		69.731	Passing Lane	1.00	16			16	
								W04-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		69.731	Driving Lane	1.00	16			16	
								W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		69.546	DL/PL	2.00	16			32	
								R4-1 36x48 12.00 DO NOT PASS		69.35	DL/PL	2.00	12			24	
								R2-1 36x48 12.00 SPEED LIMIT XX		69.95	DL/PL	2.00	12			24	
								CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		69.185	DL/PL	2.00	4.67			9.34	
								CONST-3A 60x48 20.00 FINE SIGN		69.185	DL/PL	2.00	20			40	
								W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		69.01	DL/PL	2.00	16			32	
								GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		69.95	DL/PL	2.00	6			12	
	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		69.35					DL/PL	2.00	6			12				
	November 19, 2021	513							See Special Sign Details		28.349	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-1 Left Arrow	19.50	19.5
									See Special Sign Details		314.109	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	19.5
									See Special Sign Details		315.228	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	19.5
									See Special Sign Details		316.236	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	19.5
									See Special Sign Details		316.552	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-2R Angled to the Right	19.50	19.5
									See Special Sign Details		324.398	Rte 61 SB Driving Lane	1.00		M3-3, M1-1 and M6-1 Left Arrow	19.50	19.5
									W020-2 48x48 16.00 DETOUR AHEAD		65.525	NB Driving Lane	1.00	16			16
									See Special Sign Details		65.736	NB Driving Lane	1.00		M3-4, M1-4 and M6-3 Straight	19.50	19.5
									See Special Sign Details		66.288	NB Driving Lane	1.00		M3-4, M1-4 and M6-3 Straight	19.50	19.5
				See Special Sign Details		66.805	NB Driving Lane		1.00		M3-4, M1-4 and M6-3 Straight	19.50	19.5				
				See Special Sign Details		67.129	NB Driving Lane		1.00		M3-4, M1-4 and M6-2R Angled to the Right	19.50	19.5				
				GO20-2 48x24 8.00 END ROAD WORK		81.321	DL/PL		2.00	8			16				
				See Special Sign Details		0.143	Rte 62 East to I-55 SB Ramp		1.00		M3-4, M1-4 and M6-3 Straight	19.50	19.5				
				See Special Sign Details		0.199	I-55 NB to Rte 62 Off-Ramp		1.00		M3-4, M1-4 and M5-1L Turn Left	19.50	19.5				
				See Special Sign Details		0.279	I-55 NB to Rte 62 Off-Ramp		1.00		M3-4, M1-4 and M6-1 Left Arrow	19.50	19.5				
				See Special Sign Details		142.974	SB Driving Lane		1.00		M3-4, M1-4 and M6-3 Straight	19.50	19.5				
				See Special Sign Details		143.265	SB Driving Lane		1.00		M3-4, M1-4 and M6-2R Angled to the Right	19.50	19.5				
				GO20-2 48x24 8.00 END ROAD WORK		144.096	DL/PL		2.00	8			16				
				W020-2 48x48 16.00 DETOUR AHEAD		21.653	I-57 SB Driving Lane		1.00	16			16				
				See Special Sign Details		21.810	I-57 SB Driving Lane		1.00		M3-3, M1-1 and M6-3 Straight	19.50	19.5				
See Special Sign Details					24.424	Rte 62 West	1.00			M3-4, M1-4 and M6-3 Straight	19.50	19.5					
See Special Sign Details					24.449	Rte 60 West Driving Lane	1.00			M3-3, M1-1 and M6-3 Straight	19.50	19.5					
See Special Sign Details					24.550	Rte 62 West	1.00			M3-4, M1-4 and M6-1 Left Arrow	19.50	19.5					
See Special Sign Details		24.980	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	19.5									
See Special Sign Details		25.800	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	19.5									
See Special Sign Details		26.897	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-2R Angled to the Right	19.50	19.5									
See Special Sign Details		27.204	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M5-1L Turn Left	19.50	19.5									
0170 - Total												4646.15					



Line Item Adjustments by Estimate

Jun 8, 2023

Contract ID: 201016-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913545	0030	MISC. AGGREGATE FOR BASE	Material		17	Dec 2, 2021	SYSTEM	\$100,927.72	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.		
					17	Dec 2, 2021	SYSTEM	(\$100,927.72)			
						- Total				\$0.00	
						Material - Total				\$0.00	
			Overrun	Overrun	17	Dec 2, 2021	SYSTEM	\$1,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 3751.960; Overrun Quantity Balance 41.16.		
					17	Dec 2, 2021	SYSTEM	(\$1,107.20)			
					18	Jan 18, 2022	SYSTEM	(\$1,107.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					18	Jan 18, 2022	SYSTEM	\$1,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						Overrun - Total				\$0.00	
						Overrun - Total				\$0.00	
				0030 - Total				\$0.00			
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		16	Nov 16, 2021	SYSTEM	\$412,414.90	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.		
					16	Nov 16, 2021	SYSTEM	(\$412,414.90)			
					17	Dec 2, 2021	SYSTEM	\$243,322.29	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.		
					17	Dec 2, 2021	SYSTEM	(\$243,322.29)			
					18	Jan 18, 2022	SYSTEM	\$243,322.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Jan 18, 2022	SYSTEM	(\$243,322.29)			
					19	Jun 3, 2022	SYSTEM	\$243,322.29	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.		
					19	Jun 3, 2022	SYSTEM	(\$243,322.29)			
					20	Jun 15, 2022	SYSTEM	\$243,322.29	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.		
				20	Jun 15, 2022	SYSTEM	(\$243,322.29)				
			- Total				\$0.00				
			Material - Total				\$0.00				
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.			
	16	Nov 16, 2021		brooks3	\$17,269.12	For the 5396.60 Tons placed the value is \$17,269.12.					
	17	Dec 2, 2021		brooks3	\$5,182.40	For the 1619.50 tons placed the value is \$5,182.40.					
	27	May 22, 2023		bolli1	\$1,446.40	For Pay Estimate 0014 the ACAD did not include tonnage from 10/9/21 and 10/12/21. These quantities are included in Pay Estimate 0027 For Pay Estimate 0014 total tons of BP2 21-46 should have been 5496.00 tons for a value of \$17,587.20. Previously Paid = \$16,140.80 Paid on Pay Estimate 0027 = \$1446.40 Total Pay = \$17,587.20					
			ACAD - Total				\$44,528.69				
			Other Item Adjustment - Total				\$44,528.69				



Line Item Adjustments by Estimate

Jun 8, 2023

Contract ID: 201016-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913545	0040 - Total							\$44,528.69	
	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 woods1 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)	
					15	Nov 2, 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.
					15	Nov 2, 2021	SYSTEM	(\$497,662.12)	
					16	Nov 16, 2021	SYSTEM	\$1,010,221.92	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.
					16	Nov 16, 2021	SYSTEM	(\$1,010,221.92)	
					17	Dec 2, 2021	SYSTEM	\$549,473.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$549,473.45)	
					18	Jan 18, 2022	SYSTEM	\$549,473.45	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.
					18	Jan 18, 2022	SYSTEM	(\$549,473.45)	
					19	Jun 3, 2022	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 2 on the current Payment Estimate.
			19	Jun 3, 2022	SYSTEM	(\$497,662.12)			
			20	Jun 15, 2022	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 2 on the current Payment Estimate.		
			20	Jun 15, 2022	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,	brooks3	\$43,348.62	For the 6739.00 tons placed the value is \$43,348.62.



Line Item Adjustments by Estimate

Jun 8, 2023

Contract ID: 201016-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913545	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD		2021								
					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					
					15	Nov 2, 2021	brooks3	\$78,159.68	For the 12,606.40 tons placed the value is \$78,159.68.					
					16	Nov 16, 2021	brooks3	\$65,148.36	For the 10,507.80 Tons placed the value is \$65,148.36.					
					17	Dec 2, 2021	brooks3	\$10,712.98	For the 1727.90 tons placed the value was \$10,712.98					
					27	May 22, 2023	bollis1	(\$2,802.40)	For Pay Estimate 0014 the ACAD did not include tonnage from 10/1/21 that should've been paid on Pay Estimate 0014. Also the inspector included tonnage from 10/9/21 and 10/12/21 that should've been added to Line Item 0040. Previously paid 8,803.60 tons that should've been 8,351.60 tons. Pay Estimate 0014 = \$54,582.32 What should've been paid = \$51,779.92 Deduct = -\$2,802.40					
					27	May 22, 2023	bollis1	\$9,696.18	For Pay Estimate 0015 the ACAD did not include tonnage from 11/1/21 that should've been paid on Pay Estimate 0015. Previously paid 12,606.40 tons that should've been 14,170.3 tons. Pay Estimate 0015 = \$78,159.68 What should've been paid = \$87,855.86 Added = \$9,696.18					
					27	May 22, 2023	bollis1	(\$9,696.18)	For Pay Estimate 0016 the ACAD included tonnage from 11/1/21 that should've been paid on Pay Estimate 0015. Previously paid 10,507.80 tons that should've been 8,943.90 tons. Pay Estimate 0016 = \$65,148.36 What should've been paid = \$55,452.18 deduct = -\$9,696.18					
					27	May 22, 2023	bollis1	\$0.02	On estimate 9, the AC adjustment needed to be entered as \$16,823.90 but was inadvertently entered as \$16,823.89. This entry is to correct the pay amount to match the AC adjustment for estimate period 9. \$6,823.90 - \$16,823.89 = \$0.01 On estimate 13, the AC adjustment needed to be entered as \$20,890.60 but was inadvertently entered as \$20,890.59. This entry is to correct the pay amount to match the AC adjustment for estimate period 13. \$20,890.60 - \$20,890.59 = \$0.01					
					ACAD - Total								\$346,562.16	
								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								\$346,562.16	
								Overrun	Overrun	17	Dec 2, 2021	SYSTEM	\$33,997.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7479.900; Overrun Quantity Balance 593.50.
										17	Dec 2, 2021	SYSTEM	\$9,601.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7479.900; Overrun Quantity Balance 593.50.
										17	Dec 2, 2021	SYSTEM	(\$43,598.51)	
										18	Jan 18, 2022	SYSTEM	(\$43,598.51)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 18, 2022	SYSTEM	\$43,598.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 7479.900; Overrun Quantity Balance 593.50.					



Line Item Adjustments by Estimate

Jun 8, 2023

Contract ID: 201016-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913545	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Overrun	Overrun - Total				\$0.00				
			Overrun - Total				\$0.00					
	0050 - Total							\$346,562.16				
	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.		
						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 woodsk1 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)			
						15	Nov 2, 2021	SYSTEM	\$77,708.10	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.		
						15	Nov 2, 2021	SYSTEM	(\$77,708.10)			
						- 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					\$0.00		
		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)					



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Jun 8, 2023

Contract ID: 201016-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913545	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun	15	Nov 2, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Nov 2, 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 14 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Nov 16, 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.					
	Overrun - Total								\$0.00					
	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.				
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						



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Jun 8, 2023

Contract ID: 201016-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913545	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			
J913545	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Dec 2, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Dec 2, 2021	SYSTEM	(\$432.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
0300 - Total			\$0.00								
J913545	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								
0320 - Total			\$0.00								
J913545	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Nov 2, 2021	SYSTEM	\$19,303.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$19,303.20)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	REFL	15	Nov 2, 2021	brooks3	(\$3,860.64)	Withheld 20% until Retroreflectivity Test are validated \$19,303.20 x 20% = \$3,860.64
							21	Aug 17, 2022	brooks3	\$907.19	Pavement Marking Payment Adjustment I-55 SB = \$339.50 I-55 NB = \$567.69
							23	Oct 3, 2022	brooks3	\$3,860.64	On Pay Estimate 0015 withheld 20% for retroreflectivity test validation. This line item adjustment is to reimburse the amount that was withheld (\$3,860.64).
							26	Dec 15, 2022	george2	\$907.19	NB white pavement markings = \$567.69 SB white pavement markings = \$339.50
							27	May 22, 2023	bollis1	(\$907.19)	This reflectivity amount was paid twice on estimates 21 and 26. This entry is to correct the overpayment.
					REFL - Total			\$907.19			
Other Item Adjustment - Total			\$907.19								
0330 - Total			\$907.19								
J913545	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Nov 2, 2021	SYSTEM	\$16,148.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$16,148.60)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	REFL	15	Nov 2, 2021	brooks3	(\$3,229.72)	Withheld 20% until Retroreflectivity Test are validated \$16,148.60 x 20% = \$3,229.72
21	Aug 17, 2022	brooks3	\$644.11	Pavement Marking Payment Adjustment I-55 SB = \$432.96 I-55 NB = \$211.15							
23	Oct 3, 2022	brooks3	\$3,229.72	On Pay Estimate 0015 withheld 20% for retroreflectivity test validation. This							



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913545	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		2022			line item adjustment is to reimburse the amount that was withheld (\$3,229.72).
					26	Dec 15, 2022	george2	\$644.11	NB yellow pavement markings = \$211.15 SB yellow pavement markings = \$432.96
					27	May 22, 2023	bolli1	(\$644.11)	This reflectivity amount was paid twice on estimates 21 and 26. This entry is to correct the overpayment
					REFL - Total			\$644.11	
	Other Item Adjustment - Total			\$644.11					
	0340 - Total			\$644.11					
	0350	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Nov 2, 2021	SYSTEM	\$1,312.50	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.
					15	Nov 2, 2021	SYSTEM	(\$1,312.50)	
				- Total			\$0.00		
				Material - Total			\$0.00		
0350 - Total			\$0.00						
0360	PAVEMENT MARKING REMOVAL	Overrun	Overrun	7	Jul 1, 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).	
				8	Jul 15, 2021	SYSTEM	\$106.40		
				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,	SYSTEM	(\$950.00)				



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Contract ID: 201016-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913545	0440	MGS END ANCHOR	Overrun	Overrun		2021			
					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	
			- 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 bollis1 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 bollis1 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)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J913545	0500	SEAL COAT AGGREGATE, GRADE B1	Material		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)										
					15	Nov 2, 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.									
					15	Nov 2, 2021	SYSTEM	(\$4,255.00)										
					16	Nov 16, 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.									
					16	Nov 16, 2021	SYSTEM	(\$4,255.00)										
					17	Dec 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					17	Dec 2, 2021	SYSTEM	(\$4,255.00)										
					18	Jan 18, 2022	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 3 on the current Payment Estimate.									
					18	Jan 18, 2022	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 CONCRETE	Material		4	May 17, 2021	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment 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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913545	0530	HALF-SOLE REPAIR	Material						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 woodsk1 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 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)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913545	0540	FULL DEPTH REPAIR	Material			2021							
					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
J913545	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	
0550 - Total								\$0.00					
J913545	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 woodsk1 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					
J913545	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 woodsk1 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)					
					- Total							\$0.00	



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Jun 8, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J913545	0610	SEAL COAT AGGREGATE, GRADE B1	Material		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)											
					15	Nov 2, 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.										
					15	Nov 2, 2021	SYSTEM	(\$4,255.00)											
					16	Nov 16, 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.										
					16	Nov 16, 2021	SYSTEM	(\$4,255.00)											
					17	Dec 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					17	Dec 2, 2021	SYSTEM	(\$4,255.00)											
					18	Jan 18, 2022	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 4 on the current Payment Estimate.										
					18	Jan 18, 2022	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)						
										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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913545	0630	CURB BLOCKOUT	Material			2021			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)			
				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)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913545	0650	FULL DEPTH REPAIR	Material			2021								
					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 woods1 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 bollis1 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										\$0.00				
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.					
					4	May 17, 2021	SYSTEM	(\$8,400.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
5001 - Total								\$0.00						
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,	SYSTEM	(\$6,643.75)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913545	5002	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun		2021			
					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 woods1 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)	
					15	Nov 2, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,174.32)	
					16	Nov 16, 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.
					16	Nov 16, 2021	SYSTEM	(\$1,174.32)	
				- Total			\$0.00		
				Material - Total			\$0.00		
5009 - Total			\$0.00						
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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913545	5010	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Oct 1, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods1 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)						
					15	Nov 2, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$13,549.13)						
					16	Nov 16, 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.					
					16	Nov 16, 2021	SYSTEM	(\$13,549.13)						
					17	Dec 2, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Dec 2, 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 woods1 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)		
15	Nov 2, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
15	Nov 2, 2021	SYSTEM	(\$8,694.66)											
16	Nov 16, 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.										
16	Nov 16, 2021	SYSTEM	(\$8,694.66)											
17	Dec 2, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
17	Dec 2, 2021	SYSTEM	(\$8,694.66)											
- Total									\$0.00					
Material - Total									\$0.00					
5012 - Total								\$0.00						
5017	TYPE III MOVEABLE BARRICADE	Material		17	Dec 2, 2021	SYSTEM	\$393.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				17	Dec 2, 2021	SYSTEM	(\$393.75)							
				- Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913545	5017	TYPE III MOVEABLE BARRICADE	Material - Total						\$0.00	
	5017 - Total							\$0.00		
J913545 - Total								\$392,642.15		
Overall - Total								\$392,642.15		



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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	J9I3545	Other Contract Adjustment	TSR	(\$6,996.98)	100	Aug 16, 2021	brooks3	Lot 1 TSR value is -\$6996.98 for Mix SP125 21-53.
		Other Contract Adjustment	TSR	\$14,692.00	100	Aug 16, 2021	brooks3	Lot 1 TSR value is \$14,692.00 for Mix SP125 21-72.
10 - Total						\$7,695.02		
11	J9I3545	Other Contract Adjustment	TSR	\$6,996.98	100	Sep 2, 2021	brooks3	This Contract Adjustment was wrongful entered as Lot #1 TSR on pay estimate 0010. This should've been paid as SuperPave Adjustment.
		Other Contract Adjustment	TSR	(\$14,692.00)	100	Sep 2, 2021	brooks3	This Contract Adjustment was wrongful entered as Lot #1 TSR on pay estimate 0010. This should've been paid as SuperPave Adjustment.
		Other Contract Adjustment	SPAD	(\$6,996.98)	100	Sep 2, 2021	brooks3	Lot #1 SuperPave Adjustment value is -\$6,996.98 for Mix SP125 21-53.
		Other Contract Adjustment	SPAD	\$14,692.00	100	Sep 2, 2021	brooks3	Lot #1 SuperPave Adjustment value is \$14,692.00 for Mix SP125 21-72.
11 - Total						\$0.00		
14	J9I3545	Other Contract Adjustment	SPAD	\$14,692.00	100	Oct 19, 2021	brooks3	Lot 2 SPAD value is \$14,692.00 for Mix SP125 21-72.
		Other Contract Adjustment	SPAD	\$14,692.00	100	Oct 19, 2021	brooks3	Lot 3 SPAD value is \$14,692.00 for Mix SP125 21-72.
14 - Total						\$29,384.00		
15	J9I3545	Other Contract Adjustment	SPAD	(\$5,582.96)	100	Nov 2, 2021	brooks3	Lot 4 SPAD value is -\$5,582.96 for Mix SP125 21-72
		Other Contract Adjustment	SPAD	\$12,341.28	100	Nov 2, 2021	brooks3	Lot 5 SPAD value is \$12,341.28 for Mix SP125 21-72.
15 - Total						\$6,758.32		
16	J9I3545	Other Contract Adjustment	SPAD	\$1,469.00	100	Nov 16, 2021	brooks3	Lot 6 SPAD value is \$1,469.20 for Mix SP125 21-72.
		Other Contract Adjustment	SPAD	\$8,227.52	100	Nov 16, 2021	brooks3	Lot 7 SPAD value is \$8,227.52 for Mix SP125 21-72.
		Other Contract Adjustment	SPAD	\$14,692.00	100	Nov 16, 2021	brooks3	Lot 8 SPAD value is \$14,692.00 for Mix SP125 21-72.
		Other Contract Adjustment	SPAD	\$14,692.00	100	Nov 16, 2021	brooks3	Lot 9 SPAD value is \$14,692.00 for Mix SP125 21-72.
16 - Total						\$39,080.52		
18	J9I3545	Other Contract Adjustment	ABIR	\$29,391.73	100	Jan 18, 2022	brooks3	Northbound Driving Lane Smoothness Bonus value is \$29,391.73.
		Other Contract Adjustment	ABIR	\$29,339.18	100	Jan 18, 2022	brooks3	Northbound Passing Lane Smoothness Bonus value is \$29,339.18.
		Other Contract Adjustment	ABIR	\$30,895.32	100	Jan 18, 2022	brooks3	Southbound Driving Lane Smoothness Bonus value is \$30,895.32.
		Other Contract Adjustment	ABIR	\$25,829.19	100	Jan 18, 2022	brooks3	Southbound Passing Lane Smoothness Bonus value is \$25,829.19.
		Other Contract Adjustment	SPAD	\$13,516.64	100	Jan 18, 2022	brooks3	Lot 10 SPAD value is \$13,516.64 for Mix SP125 21-72.
		Other Contract Adjustment	SPAD	(\$3,232.24)	100	Jan 18, 2022	brooks3	Lot 11 SPAD value is -\$3,232.24 for Mix SP125 21-72.
18 - Total						\$125,739.82		
27	J9I3545	Other Contract Adjustment	SPAD	\$0.20	100	May 22, 2023	bolli1	Estimate 16 SuperPave Adjustment was paid at \$1,469.00 for Lot 6 and should have been entered as \$1,469.20 based on the adjustment spreadsheet. This entry is to correctly pay the remainder of the amount for the adjustment.
		Other Contract	SPAD	(\$10,924.66)	100	May 22, 2023	bolli1	Lot 12 SPAD value is -\$10,924.66 for Mix SO125 21-72



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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
27	J9I3545	Adjustment						
27 - Total					(\$10,924.46)			
Overall - Total					\$197,733.22			