



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 201016-H01 <b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> July 16, 2021 <b>Pay Period End</b> August 1, 2021	<b>Original Contract Amount</b> \$6,773,481.30 <b>Net Change Order Amount</b> \$312,702.06 <b>Current Contract Amount</b> \$7,086,183.36
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Approval Date		By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
August 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		24.84%

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

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
201016-H01			
Total Posted Items Pay	\$281,775.60	\$1,478,211.36	\$1,759,986.96
Gross Item Adjustments	\$16,823.89	\$0.00	\$16,823.89
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$298,599.49</b>	\$1,478,211.36	\$1,776,810.85

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913545	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$73.460	3,057.5	\$224,603.95
	0060	4071005	TACK COAT	GAL	\$1.900	2,664	\$5,061.60
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	560	\$3,920.00
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.000	156	\$2,496.00
	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$50.000	19	\$950.00
	0220	6161040	FLASHING ARROW PANEL	EA	\$725.000	1	\$725.00
	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$2,000.000	4	\$8,000.00
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.600	37,194	\$22,316.40
	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.590	688.28	\$1,782.65
	0490	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$5.000	341	\$1,705.00
	0500	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$5.000	851	\$4,255.00
	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$5.000	341	\$1,705.00
0610	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$5.000	851	\$4,255.00	
<b>Project J913545 - Total</b>							<b>\$281,775.60</b>
<b>Overall - Total</b>							<b>\$281,775.60</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 201016-H01	<b>Pay Period Start</b> July 16, 2021	<b>Original Contract Amount</b> \$6,773,481.30
	<b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period End</b> August 1, 2021	<b>Net Change Order Amount</b> \$312,702.06
			<b>Current Contract Amount</b> \$7,086,183.36

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913545	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment.			\$16,823.89
	0060	TACK COAT	Material			-2,664	\$1.90	(\$5,061.60)
	0060	TACK COAT	Material		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.	2,664	\$1.90	\$5,061.60
	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-270	\$258.03	(\$69,668.10)
	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material		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.	270	\$258.03	\$69,668.10
	0490	EMULSIFIED ASPHALT, SEAL COAT	Material			-341	\$5.00	(\$1,705.00)
	0490	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	341	\$5.00	\$1,705.00
	0500	SEAL COAT AGGREGATE, GRADE B1	Material			-851	\$5.00	(\$4,255.00)
	0500	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	851	\$5.00	\$4,255.00
	0530	HALF-SOLE REPAIR	Material			-1,390	\$50.50	(\$70,195.00)
	0530	HALF-SOLE REPAIR	Material		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.	1,390	\$50.50	\$70,195.00
	0540	FULL DEPTH REPAIR	Material			-6	\$70.00	(\$420.00)
	0540	FULL DEPTH REPAIR	Material		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.	6	\$70.00	\$420.00
	0600	EMULSIFIED ASPHALT, SEAL COAT	Material			-341	\$5.00	(\$1,705.00)
	0600	EMULSIFIED ASPHALT, SEAL COAT	Material		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.	341	\$5.00	\$1,705.00
	0610	SEAL COAT AGGREGATE, GRADE B1	Material			-851	\$5.00	(\$4,255.00)
	0610	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	851	\$5.00	\$4,255.00
	0640	HALF-SOLE REPAIR	Material			-1,666	\$52.00	(\$86,632.00)



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<b>Progress Estimate Number</b> 9	<b>Contract ID</b> <b>Prime Contractor</b>	201016-H01 Apex Paving Co.	<b>Pay Period Start</b> <b>Pay Period End</b>	July 16, 2021 August 1, 2021	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$6,773,481.30 \$312,702.06 \$7,086,183.36
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3545	0640	HALF-SOLE REPAIR	Material		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.	1,666	\$52.00	\$86,632.00
	0650	FULL DEPTH REPAIR	Material			-3.3	\$70.00	(\$231.00)
	0650	FULL DEPTH REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	3.3	\$70.00	\$231.00
<b>Total</b>								<b>\$16,823.89</b>



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

Report Generated on August 4, 2021

Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J913545	<b>Posted Item Pay</b>	\$281,775.60	\$1,478,211.36	\$1,759,986.96
	<b>Gross Item Adjustments</b>	\$16,823.89	\$0.00	\$16,823.89
	<b>Gross Item Pay</b>	<b>\$298,599.49</b>	<b>\$1,478,211.36</b>	<b>\$1,776,810.85</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on August 4, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4091048, Project Item Line Number 0490, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4091048, Project Item Line Number 0600, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4094011, Project Item Line Number 0500, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4094011, Project Item Line Number 0610, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 6172000, Project Item Line Number 0260, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040104, Project Item Line Number 0640, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040106, Project Item Line Number 0540, Material Set 704010696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040106, Project Item Line Number 0540, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040106, Project Item Line Number 0650, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden



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

Report Generated on August 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-H01	J9I3545	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$58,420.05	\$58,420.05
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	3,750.00	0.00	3,750.00	LF	3,300.00	\$7.50	\$24,750.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,710.80	0.00	3,710.80	TONS	0.00	\$26.90	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14,032.60	0.00	14,032.60	TONS	0.00	\$50.02	\$0.00
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	54,886.40	0.00	54,886.40	TONS	3,057.50	\$73.46	\$224,603.95
		0001	0060	4071005	TACK COAT	54,787.00	0.00	54,787.00	GAL	2,664.00	\$1.90	\$5,061.60
		0001	0070	4134000	BITUMINOUS FOG SEAL	13,348.00	0.00	13,348.00	GAL	0.00	\$2.56	\$0.00
		0001	0080	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$4,250.00	\$17,000.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	9.00	11.00	EA	11.00	\$687.00	\$7,557.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	28.00	76.00	SQYD	76.00	\$462.62	\$35,159.12
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	-5.00	0.00	SQYD	0.00	\$30.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	-5.00	0.00	SQYD	0.00	\$98.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	204.00	132.00	336.00	LF	336.00	\$6.00	\$2,016.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	50.00	170.00	EA	170.00	\$18.50	\$3,145.00
		0001	0170	6161005	CONSTRUCTION SIGNS	5,187.00	0.00	5,187.00	SQFT	1,834.00	\$7.00	\$12,838.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	42.00	-12.00	30.00	EA	14.00	\$45.00	\$630.00
		0001	0190	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	794.00	0.00	794.00	EA	459.00	\$16.00	\$7,344.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	149.00	\$50.00	\$7,450.00
		0001	0220	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	9.00	\$725.00	\$6,525.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	46.00	0.00	46.00	EA	36.00	\$80.00	\$2,880.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	270.00	0.00	270.00	LF	270.00	\$258.03	\$69,668.10
		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	0.50	\$48,386.40	\$24,193.20
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$18.00	\$0.00
		0001	0310	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	3.00	0.00	3.00	EA	0.00	\$1,800.00	\$0.00
		0001	0320	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,876.00	0.00	8,876.00	LF	5,078.00	\$1.25	\$6,347.50
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	201,642.00	0.00	201,642.00	LF	0.00	\$0.20	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,010.00	0.00	161,010.00	LF	0.00	\$0.20	\$0.00
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,228.00	0.00	3,228.00	LF	0.00	\$0.75	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	8,876.00	152.00	9,028.00	LF	9,028.00	\$0.70	\$6,319.60
		0001	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	529,219.00	0.00	529,219.00	SQYD	37,194.00	\$0.60	\$22,316.40
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,092.00	0.00	19,092.00	SQYD	688.28	\$2.59	\$1,782.65
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,078.00	0.00	3,078.00	STA	0.00	\$21.22	\$0.00
		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	0.00	31.00	EA	31.00	\$2,450.00	\$75,950.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
201016-H01	J9I3545	0010	0440	6061080	MGS END ANCHOR	24.00	0.00	24.00	EA	24.00	\$950.00	\$22,800.00		
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	29.00	\$2,350.00	\$68,150.00		
		0070	0460	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	7,612.00	\$1.36	\$10,352.32		
		0070	0470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	71.00	\$310.00	\$22,010.00		
		0070	0480	2169903	MISC.Remove and Replace Curb	8.00	0.00	8.00	LF	8.00	\$650.00	\$5,200.00		
		0070	0490	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	341.00	\$5.00	\$1,705.00		
		0070	0500	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	851.00	\$5.00	\$4,255.00		
		0070	0510	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	8.30	\$3,940.00	\$32,702.00		
		0070	0520	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	510.00	\$120.00	\$61,200.00		
		0070	0530	7040104	HALF-SOLE REPAIR	700.00	2,280.00	2,980.00	SQFT	2,980.00	\$50.50	\$150,490.00		
		0070	0540	7040106	FULL DEPTH REPAIR	200.00	-194.00	6.00	SQFT	6.00	\$70.00	\$420.00		
		0070	0550	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$6.25	\$3,375.00		
		0070	0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$475.00	\$33,725.00		
		0071	0570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	7,612.00	\$1.36	\$10,352.32		
		0071	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	71.00	\$310.00	\$22,010.00		
		0071	0590	2169903	MISC.Remove and Replace Curb	8.00	0.00	8.00	LF	8.00	\$650.00	\$5,200.00		
		0071	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	341.00	\$5.00	\$1,705.00		
		0071	0610	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	851.00	\$5.00	\$4,255.00		
		0071	0620	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	8.30	\$3,940.00	\$32,702.00		
		0071	0630	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	510.00	\$120.00	\$61,200.00		
		0071	0640	7040104	HALF-SOLE REPAIR	500.00	2,883.00	3,383.00	SQFT	3,383.00	\$52.00	\$175,916.00		
		0071	0650	7040106	FULL DEPTH REPAIR	200.00	-196.70	3.30	SQFT	3.30	\$70.00	\$231.00		
		0071	0660	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	405.00	\$6.25	\$2,531.25		
		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		
		<b>Project J9I3545 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,759,986.97</b>
		<b>201016-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,759,986.97</b>



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

Report Generated on August 4, 2021

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

Project: J913545

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	7/24/21	7/28/21	176.20	TONS	A09131 and A09132	75.416		75.465		A09131 and A09132
			7/27/21	7/30/21	1,454.50	TONS	Omit Bridge A0938 LM 67.444 to 67.538	66.217		67.891		
			7/30/21	7/30/21	1,426.80	TONS	Northbound Passing Lane	67.891		69.434		
0060	4071005	TACK COAT	7/24/21	7/28/21	50.00	GAL	A09131 and A09132	75.416		75.465		A09131 and A09132
			7/27/21	7/30/21	1,549.00	GAL	Omit Bridge A0938 LM 67.444 to 67.538	66.217		67.891		
			7/30/21	7/30/21	1,065.00	GAL	Northbound Passing Lane	67.891		69.434		
0170	6161005	CONSTRUCTION SIGNS	7/27/21	7/30/21	100.00	SQFT	South of Bridge A0938 in the northbound lanes	67.474		67.474		
				7/30/21	396.00	SQFT	NB Passing Lane Cold Milling and Mainline Paving	66.217		68.543		
			7/28/21	7/30/21	64.00	SQFT	NB Passing Lane Uneven Lane Signs	67.024		67.964		
0200	6161025	CHANNELIZER (TRIM LINE)	7/27/21	7/30/21	156.00	EA	NB PL Cold Milling and Paving for Operation on 7/27 to 7/30	22.217		70.314		
0210	6161033	DIRECTIONAL INDICATOR BARRICADE	7/27/21	7/30/21	19.00	EA	Cold Milling and Paving NB Passing Lane	65.877		66.08		
0220	6161040	FLASHING ARROW PANEL	7/27/21	7/30/21	1.00	EA	Passing Lane Shoulder Cold Milling and Paving	65.921		65.921		
0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7/27/21	7/30/21	4.00	EA	PL/DL LM 65.410 PL/DL LM 65.594	65.410		65.594		
0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/27/21	7/30/21	1,139.00	SQYD	Start of the job NB PL Plan = 2277.8 SY / 2 = 1139.4 SY Spec is pay to nearest SY. Pay = 1139.0 SY	66.217		66.280		
				7/30/21	9,124.00	SQYD	Adjusted milling length to accommodate future bridge replacement (Bridge A0938) Pay = 5132.16 FT x 16 FT = 82,114.56 SF / 9 = 9123.84 SY. Pay = 9124 SY	67.571		68.543		
				7/30/21	10,307.00	SQYD	Adjusted milling length to accommodate future bridge replacement (Bridge A0938) Pay = 5797.44 FT x 16 FT = 92,759.04 SF / 9 = 10,306.56 SY Pay = 10,307 SY	66.313		67.411		
				7/28/21	16,624.00	SQYD	NB PL 9350.88 FT x 16 FT = 149,614.08 SF / 9 = 16,623.8 Pay = 16,624 SY	68.543		70.314		
0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/27/21	7/30/21	66.28	SQYD	Near start of the job 175 ft x 16 ft = 2800.00 SF / 9 = 311.11 Pay = 311.00 SY	66.280		66.313		
				7/30/21	311.00	SQYD	North of Bridge A0938 NB PL 175 FT x 16 FT = 2800.00 SF / 9 = 311.11 Pay = 311.00 SY	67.538		67.571		
				7/30/21	311.00	SQYD	South of Bridge A0938 NB PL 175 FT x 16 FT = 2800.00 SF / 9 = 311.11 Pay = 311.00 SY	67.411		67.444		
0490	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/24/21	7/28/21	341.00	GAL	A09131 and A09132	75.416		75.465		A09131 and A09132
0500	4094011	SEAL COAT AGGREGATE, GRADE B1	7/24/21	7/28/21	851.00	SQYD	A09131 and A09132	75.416		75.465		A09131 and A09132
0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/24/21	7/28/21	341.00	GAL	A09131 and A09132	75.416		75.465		A09131 and A09132
0610	4094011	SEAL COAT AGGREGATE, GRADE B1	7/24/21	7/28/21	851.00	SQYD	A09131 and A09132	75.416		75.465		A09131 and A09132

**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
				CONST-3A 60x48 20.00 FINE SIGN		76.592	NB I-55, LT. and RT.	2.00	20			40
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	981+97		NB 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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	875+21		SB I-55, LT. and RT.	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1008+37		NB I-55, LT. and RT.	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX	966+97		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	928+78		NB I-55, LT. and RT.	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX	916+61		SB I-55, LT. and RT.	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	966+97		NB I-55, LT. and RT.	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		76.592	NB I-55, LT. and RT.	2.00	4.67			9.34
				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		966+97	NB I-55, LT.	1.00	16			16





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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	March 31, 2021	529	RIGHT/CENTER/LEFT LANE CLOSED										
				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		
		April 19, 2021	217	R4-1 36x48 12.00 DO NOT PASS	71.54		NB I-55	2.00	12			24		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	71.54		NB I-55	2.00	6			12		
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	71.347		NB I-55	2.00	4.67			9.34		
				CONST-3A 60x48 20.00 FINE SIGN	71.34		NB I-55	2.00	20			40		
				R2-1 36x48 12.00 SPEED LIMIT XX	72.2		NB I-55	2.00	12			24		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	72.2		NB I-55	2.00	6			12		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	72.0		NB I-55	1.00	16			16		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	72.0		NB I-55	1.00	16			16		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	71.72		NB I-55	2.00	16			32		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	71.16		NB I-55	2	16			32		
				June 15, 2021	216	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	130.865		SB I-55 RT/LT	2.00	16			32
						G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	131.054		SB I-55 RT/LT	2.00	6			12
						R4-1 36x48 12.00 DO NOT PASS	131.054		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
						WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	131.528		SB I-55 LT	1.00	16			16
						WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	131.528		SB I-55 RT	1.00	16			16
						G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	131.717		SB I-55 RT/LT	2.00	6			12
		R2-1 36x48 12.00 SPEED LIMIT XX	131.717				SB I-55 RT/LT	2.00	12			24		
		R4-2 36x48 12.00 PASS WITH CARE	132.301				SB I-55 RT/LT	2.00	12			24		
		R2-1 36x48 12.00 SPEED LIMIT XX	132.490				SB I-55 RT/LT	2.00	12			24		
		June 16, 2021	156			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	138.050		RT & LT	2.00	16			32
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	137.550		RT & LT	2.00	16			32
						R2-1 36x48 12.00 SPEED LIMIT XX	143.522		RT & LT	2.00	12			24
						R2-1 36x48 12.00 SPEED LIMIT XX	142.894		RT & LT	2.00	12			24
						G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	142.894		RT & LT	2.00	6			12
						WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	138.335		RT & LT	1.00	16			16
						WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	138.335		RT & LT	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	138.479		RT & LT	2.00	6			12		
				R2-1 36x48 12.00 SPEED LIMIT XX	138.479		RT & LT	2.00	12			24		
				R2-1 36x48 12.00 SPEED LIMIT XX	139.107		RT & LT	2.00	12			24		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	141.965		RT & LT	2.00	16			32		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	142.465		RT & LT	2.00	16			32		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	142.750		RT & LT	1.00	16			16		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	142.750		RT & LT	1.00	16			16		
				July 27, 2021	100	WO8-1(36) 36x36 9.00 BUMP	67.474		South of Bridge A0938 NB DL/PL	2.00	9			18
						WO8-15 48x48 16.00 GROOVED PAVEMENT	142.329		North of Bridge A0938 SB DL/PL	2.00	16			32
						WO8-1(36) 36x36 9.00 BUMP	142.329		North of Bridge A0938 SB DL/PL	2.00	9			18
						WO8-15 48x48 16.00 GROOVED PAVEMENT	67.474		South of Bridge A0938 NB DL/PL	2.00	16			32
						G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	64.548		DL/PL	2.00	10			20
					396	CONST-7-72 72x36 18.00 RATE OUR WORK ZONE	64.449		DL	1.00	18			18
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	64.646				DL/PL	2.00	12			24		
		R1-2 48 TRI 6.93 YIELD	Rte HH to I-55 NB			Ramp	1.00	6.93			6.93			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	64.841				DL/PL	2.00	16			32		
		CONST-3A 60x48 20.00 FINE SIGN	65.044				DL/PL	2.00	20			40		
		CONST-3X 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		
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	65.400		DL/PL	2.00	16			32				



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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	July 27, 2021	396	AHEAD								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	65.635		DL	1.00	16			16
				WO4-1aR 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		DU/PL	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Rte 60 W to I-55 NB		Ramp	1.00	16			16
				WO4-1R 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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Rte 62 to I-55 NB		Ramp	1.00	16			16
				WO3-2 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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Rte HH to I-55 NB		Ramp	1.00	16			16
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	Rte HH to I-55 NB		Ramp	1.00	16			16
		July 28, 2021	64	WO8-11 48x48 16.00 UNEVEN LANES	67.024		DU/PL	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES	67.964			2.00	16			32
<b>0170 - Total</b>												<b>1834.81</b>



## Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3545	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	9	Aug 2, 2021	woodsk1	\$16,823.89	AC Adjustment.		
								ACAD - Total		\$16,823.89	
								Other Item Adjustment - Total		\$16,823.89	
	0050 - Total								\$16,823.89		
	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)		
						- Total		\$0.00			
						Material - Total		\$0.00			
	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			
	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			
	0120 - 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.		



## Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3545	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material		9	Aug 2, 2021	SYSTEM	(\$69,668.10)				
										\$0.00		
										\$0.00		
								\$0.00				
								\$0.00				
J9I3545	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).			
										\$0.00		
										\$0.00		
								\$0.00				
J9I3545	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).			
										\$0.00		
										\$0.00		
								\$0.00				
J9I3545	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)				
											\$0.00	
											\$0.00	
J9I3545	0360	PAVEMENT MARKING REMOVAL	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$106.40)				
					8	Jul 15, 2021	SYSTEM	\$106.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).			
										\$0.00		
										\$0.00		
								\$0.00				
J9I3545	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			
										(\$89,993.75)		
										(\$89,993.75)		
										\$89,993.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
										\$89,993.75		
							\$89,993.75					
							\$0.00					
J9I3545	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			



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J9I3545	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jun 16, 2021	SYSTEM	(\$10,806.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$38,950.00)				
			Construction Stockpile - Total							(\$38,950.00)				
			Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$38,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$38,950.00				
			Construction Stockpile STMI - Total							\$38,950.00				
	0430 - Total								\$0.00					
	0440	MGS END ANCHOR	Construction Stockpile		4	May 17, 2021	SYSTEM	(\$9,418.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$9,418.00)				
			Construction Stockpile - Total							(\$9,418.00)				
			Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$9,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$9,418.00				
			Construction Stockpile STMI - Total							\$9,418.00				
		Overrun			Overrun	7	Jul 1, 2021	SYSTEM	(\$950.00)					
						8	Jul 15, 2021	SYSTEM	\$950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000', is applied (if non-zero).				
						Overrun - Total							\$0.00	
						Overrun - Total							\$0.00	
	0440 - Total								\$0.00					
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$9,415.29)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					4	May 17, 2021	SYSTEM	(\$20,148.71)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$29,564.00)				
			Construction Stockpile - Total							(\$29,564.00)				
			Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$29,564.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- 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 woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				9	Aug 2, 2021	SYSTEM	(\$1,705.00)							
			- Total							\$0.00				
			Material - Total							\$0.00				
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 connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				9	Aug 2, 2021	SYSTEM	(\$4,255.00)							
			- Total							\$0.00				
			Material - Total							\$0.00				
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)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3545	0510	CLASS B-2 CONCRETE	Material	- 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
			2				Apr 16, 2021	SYSTEM	(\$35,350.00)	
			3				May 3, 2021	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			3				May 3, 2021	SYSTEM	(\$35,350.00)	
			5				Jun 2, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			5				Jun 2, 2021	SYSTEM	(\$70,195.00)	
			6				Jun 16, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			6				Jun 16, 2021	SYSTEM	(\$70,195.00)	
			7				Jul 1, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			7				Jul 1, 2021	SYSTEM	(\$70,195.00)	
			8				Jul 15, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			8				Jul 15, 2021	SYSTEM	(\$70,195.00)	
			9				Aug 2, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user 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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3545	0530	HALF-SOLE REPAIR	Overrun		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.	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0530 - Total</b>								<b>\$0.00</b>	
	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)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0540 - Total</b>								<b>\$0.00</b>		
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)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0550 - Total</b>								<b>\$0.00</b>		
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)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0600 - Total</b>								<b>\$0.00</b>		
0610	SEAL COAT	Material		9	Aug 2,	SYSTEM	\$4,255.00	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				
J9I3545	0610	AGGREGATE, GRADE B1	Material			2021			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)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0610 - Total</b>							<b>\$0.00</b>	
					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)	
									<b>- Total</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0620 - Total</b>									<b>\$0.00</b>				
0630	CURB BLOCKOUT	Material		4					May 17, 2021	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				4					May 17, 2021	SYSTEM	(\$30,600.00)		
				5					Jun 2, 2021	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	Jun 2, 2021	SYSTEM	(\$30,600.00)						
				6	Jun 16, 2021	SYSTEM	\$61,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				6	Jun 16, 2021	SYSTEM	(\$61,200.00)						
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
				<b>0630 - Total</b>							<b>\$0.00</b>		
				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)										





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3545	0640	HALF-SOLE REPAIR	Material		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)				
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			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.			
					<b>Overrun - Total</b>							<b>\$0.00</b>
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>0640 - Total</b>							<b>\$0.00</b>		
			0650	FULL DEPTH REPAIR	Material		4	May 17, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user connen1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
							4	May 17, 2021	SYSTEM	(\$231.00)		
							5	Jun 2, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
							5	Jun 2, 2021	SYSTEM	(\$231.00)		
							6	Jun 16, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							6	Jun 16, 2021	SYSTEM	(\$231.00)		
							7	Jul 1, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
							7	Jul 1, 2021	SYSTEM	(\$231.00)		
							8	Jul 15, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
8	Jul 15, 2021	SYSTEM					(\$231.00)					
9	Aug 2, 2021	SYSTEM					\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
9	Aug 2, 2021	SYSTEM					(\$231.00)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0650 - Total</b>							<b>\$0.00</b>					
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)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913545	0660	REINFORCING STEEL (EPOXY COATED)	Material	<b>- Total</b>					\$0.00		
			<b>Material - Total</b>						\$0.00		
			<b>0660 - Total</b>						\$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)		
				<b>- Total</b>					\$0.00		
				<b>Material - Total</b>						\$0.00	
				<b>5001 - Total</b>						\$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)		
				<b>- Total</b>					\$0.00		
				<b>Material - Total</b>						\$0.00	
				Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$6,643.75)		
						8	Jul 15, 2021	SYSTEM	\$6,643.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).	
						<b>Overrun - Total</b>					\$0.00
	<b>Overrun - Total</b>						\$0.00				
	<b>5002 - Total</b>						\$0.00				
	<b>J913545 - Total</b>								\$16,823.89		
	<b>Overall - Total</b>								\$16,823.89		