



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 201120-D03 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> August 2, 2021 <b>Pay Period End</b> August 15, 2021	<b>Original Contract Amount</b> \$3,785,886.98 <b>Net Change Order Amount</b> \$102,438.41 <b>Current Contract Amount</b> \$3,888,325.39
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Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	ackert1
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
August 18, 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		76.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	February 1, 2021	February 1, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
201120-D03			
Total Posted Items Pay	\$887,934.25	\$2,089,244.60	\$2,977,178.85
Gross Item Adjustments	(\$10,594.80)	\$198,489.67	\$187,894.87
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$500.00)	(\$500.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$877,339.45</b>	<b>\$2,287,234.27</b>	<b>\$3,164,573.72</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3318	0070	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$62.430	9,341.24	\$583,173.61
	0090	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$4.230	18,596.75	\$78,664.25
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$250.000	-2.1	(\$525.00)
	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.000	-6	(\$48.00)
	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.750	-10	(\$57.50)
	0180	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING, HOT POLYMER MODIFIED REPAIR MATERIAL	LB	\$3.400	48,043	\$163,346.20
	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$7.000	5,113.26	\$35,792.82
	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	19	\$3,800.00
	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$450.000	13	\$5,850.00
	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	3	\$1,350.00
	0330	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$375.000	1	\$375.00
	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	374.85	\$56.23
	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.190	5,974.52	\$1,135.16
	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	2,229.07	\$334.36



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3318	0690	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	LF	\$4.000	573.78	\$2,295.12
	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$13.000	194	\$2,522.00
	0730	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6IN. YELLOW	LF	\$6.000	1,645	\$9,870.00
<b>Project J5S3318 - Total</b>							<b>\$887,934.25</b>
<b>Overall - Total</b>							<b>\$887,934.25</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**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	
J5S3318	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,706.97	\$3.49	\$5,950.50	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,762.1	\$3.49	\$6,142.68	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	520.7	\$3.49	\$1,815.16	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,461.55	\$3.49	\$5,094.96	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,739.85	\$3.49	\$6,065.12	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	669.54	\$3.49	\$2,334.02	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,480.53	\$3.49	\$5,161.13	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material				-17,121.1	\$62.43	(\$1,068,870.27)
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	17,121.1	\$62.43	\$1,068,870.27
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment		See Asphalt Cement Adjustment in e-projects			\$39,700.31
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	2.1	\$250.00	\$525.00
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	-2.1	\$250.00	(\$525.00)
	0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun			Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-1,519	\$8.00	(\$12,152.00)



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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
J5S3318		PERIMETER AND INTERNAL SAW CUTS)			applied (if non-zero).			
	0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1,519	\$8.00	\$12,152.00
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-678	\$5.75	(\$3,898.50)
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	678	\$5.75	\$3,898.50
	0180	MISC.	Overrun			-15,608	\$3.40	(\$53,067.20)
	0180	MISC.	Overrun			-5,880	\$3.40	(\$19,992.00)
	0180	MISC.	Overrun			-11,760	\$3.40	(\$39,984.00)
	0180	MISC.	Overrun			-14,795	\$3.40	(\$50,303.00)
	0180	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-143,463	\$3.40	(\$487,774.20)
	0180	MISC.	Material			-111,506	\$3.40	(\$379,120.40)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00.	111,506	\$3.40	\$379,120.40
	0180	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	15,608	\$3.40	\$53,067.20
	0180	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	5,880	\$3.40	\$19,992.00
	0180	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	11,760	\$3.40	\$39,984.00
	0180	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	14,795	\$3.40	\$50,303.00
	0180	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	143,463	\$3.40	\$487,774.20
	0180	MISC.	Other Item Adjustment	Other	10% of the 243,702 pounds is 24,370.30 x \$3.40 = \$82,858.68 Requested to adjust this major item see Jeff Niemeier's 8/11/21 e-mail			(\$82,858.68)



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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
J5S3318	0350	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-374.85	\$0.15	(\$56.23)
	0350	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	374.85	\$0.15	\$56.23
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-7,362.51	\$0.19	(\$1,398.88)
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ackert1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	7,362.51	\$0.19	\$1,398.88
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,229.07	\$0.15	(\$334.36)
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ackert1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2,229.07	\$0.15	\$334.36
	0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-103	\$18.00	(\$1,854.00)
	0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	103	\$18.00	\$1,854.00
	0730	MISC.	Material			-1,645	\$6.00	(\$9,870.00)
	0730	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1,645	\$6.00	\$9,870.00
<b>Total</b>								<b>(\$10,594.80)</b>



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3318	FAF 740-1(23)	Resurface	E,740	BOONE	from 0.9 miles North of I-70 to 0.1 miles East of Route 63, in Columbia

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3318	<b>Posted Item Pay</b>	\$887,934.25	\$2,089,244.60	\$2,977,178.85
	<b>Gross Item Adjustments</b>	(\$10,594.80)	\$198,489.67	\$187,894.87
	<b>Gross Item Pay</b>	<b>\$877,339.45</b>	<b>\$2,287,734.27</b>	<b>\$3,165,073.72</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	(\$500.00)	(\$500.00)
	<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 19, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 4030005, Project Item Line Number 0070, Material Set 403000596, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 6139911, Project Item Line Number 0180, Material Set 6139911, Material 1039ERPC..PC - Polymer Concrete, Acceptance Action Generic 1039ERPC..PC is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 6200018, Project Item Line Number 0720, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 6205901A, Project Item Line Number 0350, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 6205901A, Project Item Line Number 0350, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 6205902A, Project Item Line Number 0360, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 6205902A, Project Item Line Number 0360, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 6205903A, Project Item Line Number 0370, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 6205903A, Project Item Line Number 0370, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 6209903, Project Item Line Number 0730, Material Set 620990396, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-D03, Contract Project J5S3318, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6139911, Minor Item.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-D03, Contract Project J5S3318, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131010, Minor Item.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-D03, Contract Project J5S3318, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131014, Minor Item.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-D03, Contract Project J5S3318, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131015, Minor Item.	No Remark was entered by Engineer	ackert1	Overridden



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

Report Generated on August 19, 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)
201120-D03	J5S3318	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$7,706.58	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$31,447.14	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	0.00	\$900.00	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,508.90	0.00	3,508.90	TONS	81.95	\$61.02	\$5,000.59
		0001	0050	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$3,972.46	\$0.00
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$27,958.69	\$0.00
		0001	0070	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	23,671.90	-5,475.00	18,196.90	TONS	17,121.10	\$62.43	\$1,068,870.27
		0001	0080	4071007	TACK COAT - LOW OR NON-TRACKING	4,320.00	0.00	4,320.00	GAL	0.00	\$2.80	\$0.00
		0001	0090	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	59,472.00	0.00	59,472.00	GAL	34,014.32	\$4.23	\$143,880.57
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	32,092.00	0.00	32,092.00	LF	0.00	\$1.10	\$0.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$61.67	\$0.00
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$64.22	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	633.60	0.00	633.60	SQYD	817.80	\$250.00	\$204,450.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	63.00	0.00	63.00	SQYD	0.00	\$12.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,046.00	0.00	2,046.00	LF	3,565.00	\$8.00	\$28,520.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,364.00	0.00	1,364.00	EA	2,042.00	\$5.75	\$11,741.50
		0001	0180	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING, HOT POLYMER MODIFIED REPAIR MATERIAL	52,196.00	0.00	52,196.00	LB	243,702.00	\$3.40	\$828,586.80
		0001	0190	6161005	CONSTRUCTION SIGNS	1,063.00	384.00	1,447.00	SQFT	1,077.00	\$7.50	\$8,077.50
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	2.00	\$50.00	\$100.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	430.00	0.00	430.00	EA	410.00	\$20.00	\$8,200.00
		0001	0220	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0001	0230	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	56.00	14.00	70.00	EA	42.00	\$25.00	\$1,050.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	6.00	\$250.00	\$1,500.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	24.00	0.00	24.00	EA	12.00	\$250.00	\$3,000.00
		0001	0270	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	13.00	0.00	13.00	EA	0.00	\$24.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$105,586.16	\$105,586.16
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	10,307.00	0.00	10,307.00	LF	5,168.26	\$7.00	\$36,177.82
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	173.00	0.00	173.00	EA	28.00	\$200.00	\$5,600.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	13.00	\$450.00	\$5,850.00
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	3.00	\$450.00	\$1,350.00
		0001	0330	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	1.00	\$375.00	\$375.00
		0001	0340	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	98.00	0.00	98.00	EA	18.00	\$30.00	\$540.00
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,143.00	0.00	80,143.00	LF	374.85	\$0.15	\$56.23
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	148,097.00	0.00	148,097.00	LF	7,362.51	\$0.19	\$1,398.88
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,655.00	0.00	20,655.00	LF	2,229.07	\$0.15	\$334.36
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	470.00	0.00	470.00	LF	0.00	\$13.00	\$0.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,275.00	0.00	9,275.00	LF	0.00	\$0.19	\$0.00
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,168.00	0.00	10,168.00	LF	0.00	\$0.15	\$0.00
		0001	0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	556.00	0.00	556.00	LF	0.00	\$3.75	\$0.00
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,898.00	0.00	1,898.00	LF	0.00	\$3.75	\$0.00



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

Report Generated on August 19, 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)	
201120-D03	J5S3318	0001	0430	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.55	\$24,890.00	\$13,689.50	
		0001	0440	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00	
		0001	0450	6209902	MISC."WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE LANE ARROW"	40.00	0.00	40.00	EA	0.00	\$10.00	\$0.00	
		0001	0460	6209902	MISC."WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE LANE SYMBOL"	43.00	0.00	43.00	EA	0.00	\$70.00	\$0.00	
		0001	0470	6209902	MISC."WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, SHARED LANE SYMBOL"	2.00	0.00	2.00	EA	0.00	\$10.00	\$0.00	
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	317,267.00	-567.00	316,700.00	SQYD	296,487.79	\$1.35	\$400,258.52	
		0001	0490	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	109,763.00	0.00	109,763.00	SQYD	53,459.00	\$1.07	\$57,201.13	
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,606.00	567.00	16,173.00	SQYD	10,805.00	\$0.58	\$6,266.90	
		0001	0510	6240104A	SEPARATION GEOTEXTILE	122.00	0.00	122.00	SQYD	0.00	\$4.10	\$0.00	
		0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	1.40	0.00	1.40	ACRE	0.00	\$3,450.00	\$0.00	
		0001	0530	8061004	SEDIMENT TRAP ROCK	22.50	0.00	22.50	CUYD	0.00	\$72.50	\$0.00	
		0001	0540	8061005	ROCK DITCH CHECK	1,366.00	0.00	1,366.00	LF	0.00	\$11.75	\$0.00	
		0001	0550	8061016	SEDIMENT REMOVAL	264.00	0.00	264.00	CUYD	0.00	\$35.33	\$0.00	
		0001	0560	8061019	SILT FENCE	6,383.00	0.00	6,383.00	LF	0.00	\$2.10	\$0.00	
		0010	0570	6061060	MGS GUARDRAIL	2,863.00	0.00	2,863.00	LF	0.00	\$19.00	\$0.00	
		0010	0580	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,800.00	0.00	2,800.00	LF	0.00	\$23.00	\$0.00	
		0010	0590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00	
		0010	0600	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00	
		0010	0610	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	0.00	\$950.00	\$0.00	
		0010	0620	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00	
		0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$2,500.00	\$0.00	
		0010	0640	6066400	GUARDRAIL, RELOCATED AND MODIFIED	100.00	0.00	100.00	LF	0.00	\$20.00	\$0.00	
		0030	0650	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	745.00	0.00	745.00	LF	0.00	\$8.00	\$0.00	
		0030	0660	9028500	CABLE, LOOP DETECTOR, IN DUCT	13,660.00	0.00	13,660.00	LF	0.00	\$4.85	\$0.00	
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,960.00	0.00	1,960.00	LF	0.00	\$1.80	\$0.00	
		0070	0680	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	125.00	0.00	125.00	LF	0.00	\$250.00	\$0.00	
		0001	0690	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	704.00	0.00	704.00	LF	573.78	\$4.00	\$2,295.12	
		0001	0700	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	303.00	0.00	303.00	LF	0.00	\$13.00	\$0.00	
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,754.00	0.00	2,754.00	LF	346.00	\$13.00	\$4,498.00	
		0001	0720	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	232.00	0.00	232.00	LF	103.00	\$18.00	\$1,854.00	
		0001	0730	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6IN. YELLOW	1,645.00	0.00	1,645.00	LF	1,645.00	\$6.00	\$9,870.00	
		0001	5002	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	0.00	5,475.00	5,475.00	TONS	0.00	\$80.63	\$0.00	
		Project J5S3318 - Total Value Posted to Date as of Report Generated Date											\$2,977,178.85
		201120-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,977,178.85





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

Report Generated on August 19, 2021

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

Project: J5S3318

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	
0070	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	8/2/21	8/4/21	1,706.97	TONS	Broadway East to just past Carrie Franke	57+00	Right Lane	204	Right Lane		
			8/4/21	8/8/21	1,762.10	TONS	Broadway toward Providence in the EB passing Lane	3.201 E	EB Passing Lane	5.772E			
			8/5/21	8/16/21	520.70	TONS	East of Carrie Franke to West Blvd	2.785	WBDL	3.482	WBDL		
			8/9/21	8/15/21	1,461.55	TONS	West Blvd to Broadway	3.482	WBDL	5.772	WBDL		
			8/10/21	8/15/21	1,739.85	TONS	Carrie Franke Drive to Broadway	3.201W		5.772W			
			8/11/21	8/15/21	669.54	TONS	Carrie Franke to Broadway	3.201 E	MTL	5.772E	MTL		
			8/13/21	8/16/21	1,480.53	TONS	Approx. Carrie Franke to College Driving Lane	187+00	DL	248+00	DL		
0090	4079912	MISC. NON STANDARD TACK COAT	8/2/21	8/4/21	-69.25	GAL	Broadway East to Carrie Franke	23+02		6.30	West		Corrects July 20th and 21st and matching spreadsheet
			8/4/21	8/8/21	3,074.40	GAL	Broadway East to Carrie Franke	57+00	Right Lane				
			8/4/21	8/8/21	3,689.28	GAL	Broadway toward Providence in the EB passing Lane	3.201 E	EB Passing Lane	5.772 E			
			8/5/21	8/16/21	966.24	GAL	East of Carrie Franke to West Blvd	2.785	WBDL	3.482	WBDL		
			8/9/21	8/15/21	2,810.88	GAL	West Blvd to Broadway	3.482	WBDL				
			8/10/21	8/15/21	3,733.20	GAL	Carrie Franke Drive to Broadway	3.201 W		5.772 W			
			8/11/21	8/15/21	1,932.48	GAL	Carrie Franke to Broadway and turn lane at Forum.	3.201 E	MTL	5.772 E			
8/13/21	8/16/21	2,459.52	GAL	Approx. Carrie Franke to College Driving Lane	187+00	DL	248+00	DL					
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/3/21	8/4/21	-2.10	SQYD	Final Spreadsheet completed with a total of 817.8 SY	0.00	East and West	5.45			
0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/3/21	8/4/21	-6.00	LF	Final Spreadsheet completed with a total of 3565	0.00	Left and Right	5.45			
0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/3/21	8/4/21	-10.00	EA	Final Spreadsheet completed with a total of 2042 each	0.00	Left and Right	5.45			
0180	6139911	MISC.	8/4/21	8/8/21	15,608.00	LB	Old 63 to Route 63 in the passing Lane	278+00	Left Passing Lane	331+50	Left Passing Lane		
			8/5/21	8/16/21	5,880.00	LB	Old 63 to Route 63	279+00	EBDL	331+50	EBDL		
			8/6/21	8/15/21	11,760.00	LB	Minus intersections	279+00	WB Passing Lane	331+50	WB Passing Lane		
			8/9/21	8/15/21	14,795.00	LB	331+50 to old 63	331+50	WBDL	279+00	WBDL		
0290	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	8/5/21	8/16/21	48.00	LF		21+00	Ramp 1	22+79.90			
			8/16/21	124.00	LF	I-70 Drive SW	4+55.00	Route 740	6+41.60				
			8/16/21	125.00	LF	south side of DDI	723+86.00	Route 740	725+62.20				
			8/16/21	151.00	LF	I-70 Drive east of 740	4+55.00	Route 740	6+41.60				
			8/16/21	166.00	LF	South side overpass	721+09.72	Route 740	723+86.00				
			8/15/21	27.72	LF	North side of DDI Route E	714+53.00	Lane Line	715+37.00				
			8/15/21	31.18	LF	North side of overpass	718+53.60	Lane Line	721+09.72				
			8/15/21	35.07	LF	South Side of overpass	721+09.72	Lane Line	723+86				
			8/15/21	42.00	LF	North side of DDI Route E	714+53.00	Lane Line	715+37.00				
			8/15/21	50.20	LF	Route 740	4+47.34	Lane Line	6+41.60				
			8/15/21	87.09	LF	North side of DDI Route E	715+37.00	Lane Line	718+53.60				
			8/15/21	97.13	LF	South of DDI	4+47.34	Lane	6+41.60				
			8/15/21	100.55	LF	North side of DDI Route E	715+37.00	Lane Line	718+53.60				
			8/15/21	119.14	LF	North side of overpass	718+53.60	Lane Line	721+09.72				
			8/15/21	130.28	LF	South Side of overpass	721+09.72	Lane Line	723+86				
			8/15/21	180.19	LF	South side	723+86.00	Lane	725+62.20				
			8/15/21	252.00	LF	North side of DDI Route E	714+53.00	Lane Line	715+37.00				
			8/15/21	256.74	LF	South Side	723+86.00	Lane	725+62.20				
			8/15/21	366.66	LF	South Side	4+47.34	Lane Line	6+41.60				
			8/15/21	534.04	LF	South Side	723+86.00	Lane	725+62.20				
8/15/21	607.34	LF	North side of DDI Route E	715+37.00	Lane Line	718+53.60							
8/15/21	790.69	LF	North side of overpass	718+53.60	Lane Line	721+09.72							
8/15/21	791.24	LF	South Side	721+09.72	Lane Line	723+86.00							
0300	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/5/21	8/16/21	1.00	EA	Right Arrow	21+00	Ramp 1				
			8/16/21	2.00	EA	Left arrow	20+16.70	Ramp 3	23+36.80				
			8/16/21	5.00	EA	One left 4 Right Arrows	721+09.72	Route 740					
			8/16/21	11.00	EA	4-Left 7-Right Arrows	4+55	Route 740	9+80				
0310	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	8/5/21	8/16/21	1.00	EA		4+55	Route 740	6+41.60			
			8/16/21	3.00	EA		7+53.50	Route 740	8+13.30				
			8/16/21	4.00	EA	South of DDI	723+86.00	Route 740	725+62.20				
			8/16/21	5.00	EA	South of Overpass	721+09.72	Route 740					
0320	6200027	PREF THERMO PVMT MARKING, COMBO	8/5/21	8/16/21	3.00	EA	2- Straight Right 1- Straight Left	721+09	Route 740	6+41.60			
0330	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	8/5/21	8/16/21	1.00	EA		4+55.00	Route	6+41.50			



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

Report Generated on August 19, 2021

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

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
									740			
0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/6/21	8/15/21	21.75	LF	I-70 Drive SW west	4+55.00	Edge	6+41.60		
				8/15/21	353.10	LF	I-70 Drive SW east	4+55.00	edge	6+41.60		
0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/6/21	8/15/21	30.50	LF	Ramp 1	19+78.00	Lane Line	21+00.00		
				8/15/21	122.00	LF	Ramp 1	19+78.00	Lane Line	21+00.00		
				8/15/21	204.35	LF	Ramp 4	7+15.80	Lane Line	11+24.50		
				8/15/21	383.45	LF	Ramp 1	15+94.55	Lane Line	19+78.00		
				8/15/21	408.70	LF	Ramp 4	7+15.80	Lane Line	11+24.50		
				8/15/21	600.00	LF	Ramp 2	5+50.00	Lane Line	7+50.00		
				8/15/21	666.03	LF	Ramp 1	21+00.00	Lane Line	22+79.90		
				8/15/21	1,000.19	LF	Ramp 3	20+16.70	Lane Line	23+36.80		
				8/15/21	1,186.11	LF	Ramp 4	4+60.00	Lane Line	7+15.80		
				8/15/21	1,373.19	LF	Ramp 2	0+00.00	Lane Line	5+50.00		
0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/6/21	8/15/21	122.00	LF	Ramp 1	19+78.00	Edge	21+00.00		
				8/15/21	200.00	LF	Ramp 2	5+50.00	Edge	7+50.00		
				8/15/21	214.98	LF	Ramp 1	21+00.00	Edge	22+78.90		
				8/15/21	232.01	LF	Ramp 4	4+60.00	Edge	715+80		
				8/15/21	327.55	LF	Ramp 3	20+16.70	Edge	23+36.80		
				8/15/21	340.38	LF	Ramp 2	0+00.00	Edge	5+50.00		
				8/15/21	383.45	LF	Ramp 1	15+94.55	Lane Line	19+78.00		
				8/15/21	408.70	LF	Ramp 4	7+15.80	Edge	11+24.50		
0690	6200006	PREF THERMO PAVMT MARK., 4 IN YELLOW	8/6/21	8/15/21	168.00	LF	North side of DDI Route E	714+53.00	Lane Line	715+37.00		
				8/15/21	405.78	LF	North side of DDI Route E	715+37.00	Lane Line	718+53.60		
0710	6200015	PREF THERMO PAVMT MARK., 24 IN WHIT	8/5/21	8/16/21	45.00	LF	South Side DDI	721+09.72	Route 740	723+86.00		
				8/16/21	66.00	LF		8+13.30	Route 740	9+80.00		
				8/16/21	83.00	LF		723+86.00	Route 740			
0730	6209903	MISC. PAVEMENT MARKINGS	8/6/21	8/15/21	16.18	LF	North side of DDI	715+37.00	Lane	718+53.60		Rounded to Plan Quantity
				8/15/21	132.92	LF	North side of DDI	715+37.00	Lane Line	718+53.60		
				8/15/21	272.49	LF	South side of DDI	723+86.00	Edge	725+62.20		
				8/15/21	342.10	LF	North side of overpass	718+53.60	Lane Line	721+09.72		
				8/15/21	388.52	LF	Route 740	4+47.34	Edge	6+41.60		
				8/15/21	492.79	LF	Route 740 South of overpass	721+09.72	Edge	723+86.00		

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



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	6	Aug 3, 2021	ackert1	\$254.25	81.95 tons of BP-2 with 3.4% Virgin asphalt
				ACAD - Total				\$254.25	
			Other Item Adjustment - Total				\$254.25		
			Price FUEL		6	Aug 3, 2021	SYSTEM	\$263.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$263.92	
			Price FUEL - Total				\$263.92		
			0040 - Total				\$518.17		
	0070	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Material		5	Jul 15, 2021	SYSTEM	\$104,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	(\$104,992.90)	
					6	Aug 3, 2021	SYSTEM	\$485,696.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$485,696.66)	
					7	Aug 16, 2021	SYSTEM	\$1,068,870.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,068,870.27)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	5	Jul 15, 2021	ackert1	\$6,138.46	4.00% Virgin Asphalt for the first period of July 2021
					6	Aug 3, 2021	ackert1	\$22,258.03	SP095 21-56 6098.09 tons with 4.0% Virgin AC
					7	Aug 16, 2021	ackert1	\$39,700.31	See Asphalt Cement Adjustment in e-projects
					ACAD - Total				\$68,096.80
			Other Item Adjustment - Total				\$68,096.80		
			Price FUEL		5	Jul 15, 2021	SYSTEM	\$5,415.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 3, 2021	SYSTEM	\$19,638.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$32,563.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				\$57,617.82
			Price FUEL - Total				\$57,617.82		
0070 - Total				\$125,714.62					
0140			FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 30, 2021	SYSTEM	\$41,100.00
		4			Jun 30, 2021	SYSTEM	(\$41,100.00)		
		5			Jul 15, 2021	SYSTEM	\$102,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		5			Jul 15, 2021	SYSTEM	(\$102,700.00)		
	- Total				\$0.00				
	Material - Total				\$0.00				
	Other Item Adjustment	OVRN		6	Aug 3, 2021	ackert1	\$46,575.00	System override manual adjustment to create estimate	
				OVRN - Total				\$46,575.00	
	Other Item Adjustment - Total				\$46,575.00				
	Overrun	Overrun		6	Aug 3, 2021	SYSTEM	(\$46,575.00)		



### 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		
J5S3318	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	7	Aug 16, 2021	SYSTEM	(\$525.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).		
			Overrun - Total							(\$46,575.00)	
			Overrun - Total							(\$46,575.00)	
			0140 - Total							\$0.00	
			0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 3, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
							6	Aug 3, 2021	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
							6	Aug 3, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
							6	Aug 3, 2021	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
							6	Aug 3, 2021	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
6	Aug 3, 2021	SYSTEM					\$2,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
6	Aug 3, 2021	SYSTEM					\$1,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
6	Aug 3, 2021	SYSTEM					(\$12,200.00)				
7	Aug 16, 2021	SYSTEM					(\$12,152.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
7	Aug 16, 2021	SYSTEM					\$12,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0160 - Total							\$0.00				
0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 30, 2021	SYSTEM	\$2,340.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				4	Jun 30, 2021	SYSTEM	(\$2,340.25)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Overrun	Overrun	6	Aug 3, 2021	SYSTEM	\$552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				6	Aug 3, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				6	Aug 3, 2021	SYSTEM	\$718.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				6	Aug 3, 2021	SYSTEM	\$713.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				6	Aug 3, 2021	SYSTEM	\$1,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				6	Aug 3, 2021	SYSTEM	\$385.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
6	Aug 3, 2021	SYSTEM	(\$3,956.00)								



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Aug 19, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3318	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	7	Aug 16, 2021	SYSTEM	(\$3,898.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					7	Aug 16, 2021	SYSTEM	\$3,898.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
	<b>Overrun - Total</b>								<b>\$0.00</b>						
	<b>Overrun - Total</b>								<b>\$0.00</b>						
	<b>0170 - Total</b>								<b>\$0.00</b>						
	0180	MISC.	Material	Material		6	Aug 3, 2021	SYSTEM	\$215,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) overriding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 63463.000; Overrun Quantity Balance 143463.00.					
						6	Aug 3, 2021	SYSTEM	(\$215,774.20)						
						7	Aug 16, 2021	SYSTEM	\$379,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00.					
						7	Aug 16, 2021	SYSTEM	(\$379,120.40)						
						<b>- Total</b>								<b>\$0.00</b>	
						<b>Material - Total</b>								<b>\$0.00</b>	
						Other Item Adjustment	OTHR	7	Aug 16, 2021	ackert1			(\$82,858.68)	10% of the 243,702 pounds is 24,370.30 x \$3.40 = \$82,858.68 Requested to adjust this major item see Jeff Niemeyer's 8/11/21 e-mail	
															<b>OTHR - Total</b>
						<b>Other Item Adjustment - Total</b>								<b>(\$82,858.68)</b>	
						Overrun	Overrun				4	Jun 30, 2021	SYSTEM	\$33,972.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
											4	Jun 30, 2021	SYSTEM	\$14,106.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
											4	Jun 30, 2021	SYSTEM	(\$48,079.40)	
											5	Jul 15, 2021	SYSTEM	(\$48,079.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
											5	Jul 15, 2021	SYSTEM	\$42,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
											5	Jul 15, 2021	SYSTEM	\$42,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	5	Jul 15, 2021	SYSTEM	\$32,997.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
	5	Jul 15, 2021	SYSTEM	\$28,339.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
	5	Jul 15, 2021	SYSTEM	\$32,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
	5	Jul 15, 2021	SYSTEM	\$35,343.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
	5	Jul 15, 2021	SYSTEM	\$48,079.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
	5	Jul 15, 2021	SYSTEM	(\$214,285.00)											
	6	Aug 3, 2021	SYSTEM	(\$262,364.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
	6	Aug 3, 2021	SYSTEM	\$30,753.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
6	Aug 3, 2021	SYSTEM	\$37,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.											



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Aug 19, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3318	0180	MISC.	Overrun	Overrun	6	Aug 3, 2021	SYSTEM	\$41,486.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	\$44,506.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	\$30,906.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	\$10,183.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	\$13,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	\$262,364.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$225,409.80)						
					7	Aug 16, 2021	SYSTEM	(\$487,774.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Aug 16, 2021	SYSTEM	\$53,067.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	\$19,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	\$39,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	\$50,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	\$487,774.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$163,346.20)						
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0180 - Total</b>								<b>(\$82,858.68)</b>						
0290	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material			6	Aug 3, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brookw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$385.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0290 - Total</b>								<b>\$0.00</b>						
0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material			6	Aug 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brookw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$1,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0300 - Total</b>								<b>\$0.00</b>						
0340	PREF THERMO PVMT MARK, YIELD TRIAN	Material			6	Aug 3, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brookw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$540.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3318	0340	PREF THERMO PVMT MARK, YIELD TRIAN	Material					- Total	\$0.00			
								Material - Total	\$0.00			
								0340 - Total	\$0.00			
	0350	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material					7	Aug 16, 2021	SYSTEM	\$56.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								7	Aug 16, 2021	SYSTEM	(\$56.23)	
								- Total	\$0.00			
								Material - Total	\$0.00			
								0350 - Total	\$0.00			
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material					6	Aug 3, 2021	SYSTEM	\$263.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brookw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
								6	Aug 3, 2021	SYSTEM	(\$263.72)	
								7	Aug 16, 2021	SYSTEM	\$1,398.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ackert1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								7	Aug 16, 2021	SYSTEM	(\$1,398.88)	
								- Total	\$0.00			
								Material - Total	\$0.00			
								0360 - Total	\$0.00			
				0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material					7	Aug 16, 2021
							7	Aug 16, 2021	SYSTEM	(\$334.36)		
							- Total	\$0.00				
							Material - Total	\$0.00				
							0370 - Total	\$0.00				
	0430	MISC. PAVEMENT MARKINGS	Material					2	Jun 1, 2021	SYSTEM	\$1,244.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								2	Jun 1, 2021	SYSTEM	(\$1,244.50)	
								3	Jun 16, 2021	SYSTEM	\$7,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								3	Jun 16, 2021	SYSTEM	(\$7,467.00)	
								4	Jun 30, 2021	SYSTEM	\$7,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								4	Jun 30, 2021	SYSTEM	(\$7,467.00)	
								5	Jul 15, 2021	SYSTEM	\$7,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								5	Jul 15, 2021	SYSTEM	(\$7,467.00)	
								6	Aug 3, 2021	SYSTEM	\$13,689.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
								6	Aug 3, 2021	SYSTEM	(\$13,689.50)	
								- Total	\$0.00			
								Material - Total	\$0.00			
								0430 - Total	\$0.00			
		0570	MGS GUARDRAIL	Construction Stockpile STMI		3	Jun 16, 2021	SYSTEM	\$38,707.76	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0570	MGS GUARDRAIL	Construction Stockpile STMI	- Total				\$38,707.76	
				Construction Stockpile STMI - Total				\$38,707.76	
				0570 - Total				\$38,707.76	
	0580	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI	3	Jun 16, 2021	SYSTEM	\$43,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$43,120.00	
				Construction Stockpile STMI - Total				\$43,120.00	
	0580 - Total				\$43,120.00				
	0590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	3	Jun 16, 2021	SYSTEM	\$6,628.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,628.00	
				Construction Stockpile STMI - Total				\$6,628.00	
0590 - Total				\$6,628.00					
0600	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI	5	Jul 15, 2021	SYSTEM	\$349.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$349.00		
			Construction Stockpile STMI - Total				\$349.00		
0600 - Total				\$349.00					
0610	MGS END ANCHOR	Construction Stockpile STMI	5	Jul 15, 2021	SYSTEM	\$7,501.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$7,501.00		
			Construction Stockpile STMI - Total				\$7,501.00		
0610 - Total				\$7,501.00					
0620	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile STMI	3	Jun 16, 2021	SYSTEM	\$4,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			5	Jul 15, 2021	SYSTEM	\$4,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$8,944.00		
			Construction Stockpile STMI - Total				\$8,944.00		
			0620 - Total				\$8,944.00		
0630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI	3	Jun 16, 2021	SYSTEM	\$24,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$24,896.00		
			Construction Stockpile STMI - Total				\$24,896.00		
0630 - Total				\$24,896.00					
0680	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile STMI	2	Jun 1, 2021	SYSTEM	\$14,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$14,375.00		
			Construction Stockpile STMI - Total				\$14,375.00		
0680 - Total				\$14,375.00					
0710	PREF THERMO PVMT MARK, 24 IN WHIT	Material	6	Aug 3, 2021	SYSTEM	\$1,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
			6	Aug 3, 2021	SYSTEM	(\$1,976.00)			
			- Total				\$0.00		
			Material - Total				\$0.00		
0710 - Total				\$0.00					
0720	PREF THERMO PVMT MARK, 24 IN YELLOW	Material	6	Aug 3, 2021	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			6	Aug 3, 2021	SYSTEM	(\$1,854.00)			
			7	Aug 16, 2021	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3318	0720	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		7	Aug 16, 2021	SYSTEM	(\$1,854.00)		
								<b>- Total</b>	\$0.00	
								<b>Material - Total</b>	\$0.00	
	<b>0720 - Total</b>								\$0.00	
	0730	MISC. PAVEMENT MARKINGS	Material		7	Aug 16, 2021	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	<b>- Total</b>								\$0.00	
<b>Material - Total</b>								\$0.00		
<b>0730 - Total</b>								\$0.00		
<b>J5S3318 - Total</b>								\$187,894.87		
<b>Overall - Total</b>								\$187,894.87		