

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 15, 2022

	Progress Estimate Number	Contract ID	201120-G06	Pay Period Start	. April 2, 2022	Original Contract Amount	\$7,065,487.34	
	14	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	April 15, 2022	Net Change Order Amoun	t (\$69,809.98)	
	14			_	•	Current Contract Amount	\$6,995,677.36	
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Approval Date		By User
April 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	davisjf
April 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
April 20, 2022	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		100.00%

	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	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pa	y For Estimate No. 14				
		This Estimate	Previous	To Date	
201120-G06					
	Total Posted Items Pay	\$0.00	\$6,995,677.38	\$6,995,677.38	
	Gross Item Adjustments	\$3,142.63	\$849,003.69	\$852,146.32	
	Incentive	\$0.00	\$27,437.13	\$27,437.13	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	(\$73,800.00)	(\$73,800.00)	
	Other Contract Adjustments	\$0.00	\$564,278.78	\$564,278.78	
			\$8,362,596.98	\$8,365,739.61	
Contract Total Pa	yable This Estimate:	\$3,142.63			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3276	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-61,788.1	\$49.31	(\$3,046,771.21)
	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.	61,788.1	\$49.31	\$3,046,771.21
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	J7P3276 Polk / St. Clair Counties			\$479.78
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	J7P3276 Polk / St. Clair Counties			\$729.78
J7P3277	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	J7P3277 Polk / Greene Counties			\$481.79
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	J7P3277 Polk / Greene Counties			\$334.19
J8P3118	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	J8P3118 Greene County			\$525.52

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Progress Estimate Number 14 Contra Prime 0				201120 actor Capital		uction, LLC Pay Period End April 15, 2022 No	Pay Period Start April 2, 2022 Original Contract Amount Pay Period End April 15, 2022 Net Change Order Amount Current Contract Amount			
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J8P3118		MARKING PA	AINT, TYPE L BEADS							
	0630	6 IN. YELLOW WATERBORNE MARKING PA			Retroreflectivity Adjustment	J8P3118 Greene County			\$591.57	
Total									\$3,142.63	

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

						Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J7P3276	FAF 13-2(86)	Resurface	13	POLK	from 0.5 mile north of Rte.	UU to 0.1 mile south of 565th	n Road				
J7P3277	FAF 13-2(87)	Resurface	13	GREENE	from 0.1 mile south of 565	rom 0.1 mile south of 565th Road to Rte. WW					
J8P3118	J8P3118		from Rte. WW to 0.1 mile north of Norton Road in Springfield								
Totals by	Job Numb	ers									
J7P3276		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$0.00 \$1,209.56 \$1,209.56	Previous \$5,137,700.62 \$614,733.77 \$5,752,434.39	To Date \$5,137,700.62 \$615,943.33 \$5,753,643.95				
	Disin Liqui	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$19,960.51 \$0.00 (\$53,829.72) \$347,676.25	\$19,960.51 \$0.00 (\$53,829.72) \$347,676.25				
J7P3277		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$815.98 \$815.98	Previous \$822,018.85 \$100,243.12 \$922,261.97	To Date \$822,018.85 \$101,059.10 \$923,077.95				
	Liqui	ntive centive dated Damage r Contract Adji		S	\$0.00 \$0.00 \$0.00 \$0.00	\$3,388.49 \$0.00 (\$8,988.84) \$95,478.96	\$3,388.49 \$0.00 (\$8,988.84) \$95,478.96				
J8P3118		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$0.00 \$1,117.09 \$1,117.09	Previous \$1,035,957.91 \$134,026.80 \$1,169,984.71	To Date \$1,035,957.91 \$135,143.89 \$1,171,101.80				
	Disin Liqui	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$4,088.13 \$0.00 (\$10,981.44) \$121,123.57	\$4,088.13 \$0.00 (\$10,981.44) \$121,123.57				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptione (Bicorepanoles) Time Estimate Ferroa			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3276, Item 4030003, Project Item Line Number 0020, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Total reported material is 0.02 Tons less than material needed due to final contract rounding of quantity.	davisjf	Overridden

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project	Category	Line	Item	Leport Generated date and can differ from the posted ame Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
20-G06	J7P3276	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	0020	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	82,447.30	1,560.80	84,008.10	TONS	84,008.10	\$49.31	\$4,142,439.41
		0001	0030	4071005	TACK COAT	97,450.00	-6,798.00	90,652.00	GAL	90,652.00	\$2.10	\$190,369.20
		0001	0040	4134000	BITUMINOUS FOG SEAL	59,119.00	-59,119.00	0.00	GAL	0.00	\$2.42	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0060	6161005	CONSTRUCTION SIGNS	2,111.00	-292.00	1,819.00	SQFT	1,819.00	\$6.00	\$10,914.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0080	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$15.00	\$4,500.00
		0001	0100	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	-10.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0120	6161055	SEQUENTIAL FLASHING WARNING LIGHT	16.00	-16.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$197,331.48	\$197,331.48
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	766.00	0.00	766.00	LF	766.00	\$20.00	\$15,320.00
		0001	0170	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	102.00	0.00	102.00	EA	102.00	\$250.00	\$25,500.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	386,817.00	-3,056.00	383,761.00	LF	383,761.00	\$0.19	\$72,914.59
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	261,101.00	0.00	261,101.00	LF	261,101.00	\$0.20	\$52,220.20
	0001 0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)						0.00	974,492.00	SQYD	974,492.00	\$0.24	\$233,878.08
	0001 0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP					4,006.90	459.20	4,466.10	STA	4,466.10	\$9.00	\$40,194.90
		0001	0220	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	988.30	-146.80	841.50	STA	841.50	\$51.00	\$42,916.50
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$750.00	\$750.00
		0001	5001	4071005	TACK COAT	0.00	29,612.00	29,612.00	GAL	29,612.00	\$2.52	\$74,622.24
		0001	5002	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	720.00	720.00	LF	720.00	\$6.50	\$4,680.00
		0001	5003	6161070	TUBULAR MARKER	0.00	30.00	30.00	EA	30.00	\$105.00	\$3,150.00
	Project J7				Date as of Report Generated Date							\$5,137,700.61
		P3276 - To	tal Value	Posted to I								
	J7P3277	P3276 - To	otal Value 0240	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
	J7P3277				REMOVAL OF IMPROVEMENTS ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	1.00	0.00	1.00 12,288.60	LS	1.00 12,288.60	\$0.01 \$48.26	
	J7P3277	0001	0240	2022010								\$593,047.84
	J7P3277	0001	0240 0250	2022010 4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,672.50 14,912.00	-383.90	12,288.60	TONS	12,288.60	\$48.26	\$593,047.8 ² \$33,033.00
	J7P3277	0001 0001 0001	0240 0250 0260	2022010 4030003 4071005 4134000	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT	12,672.50 14,912.00	-383.90 818.00	12,288.60 15,730.00	TONS	12,288.60	\$48.26 \$2.10	\$593,047.84 \$33,033.00 \$0.00
	J7P3277	0001 0001 0001 0001	0240 0250 0260 0270	2022010 4030003 4071005 4134000	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL	12,672.50 14,912.00 15,425.00	-383.90 818.00 -15,425.00	12,288.60 15,730.00 0.00	TONS GAL GAL	12,288.60 15,730.00 0.00	\$48.26 \$2.10 \$2.48	\$593,047.84 \$33,033.00 \$0.00
	J7P3277	0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	2022010 4030003 4071005 4134000 6123000A	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	12,672.50 14,912.00 15,425.00 2.00	-383.90 818.00 -15,425.00 0.00	12,288.60 15,730.00 0.00 2.00	TONS GAL GAL EA	12,288.60 15,730.00 0.00 2.00	\$48.26 \$2.10 \$2.48 \$750.00	\$593,047.84 \$33,033.00 \$0.00 \$1,500.00
	J7P3277	0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	2022010 4030003 4071005 4134000 6123000A 6161005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	12,672.50 14,912.00 15,425.00 2.00 2,111.00	-383.90 818.00 -15,425.00 0.00 -861.00	12,288.60 15,730.00 0.00 2.00 1,250.00	TONS GAL GAL EA SQFT	12,288.60 15,730.00 0.00 2.00 1,250.00	\$48.26 \$2.10 \$2.48 \$750.00 \$6.00	\$593,047.84 \$33,033.00 \$0.00 \$1,500.00 \$7,500.00
	J7P3277	0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	2022010 4030003 4071005 4134000 6123000A 6161005 6161008	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	12,672.50 14,912.00 15,425.00 2.00 2,111.00 4.00	-383.90 818.00 -15,425.00 0.00 -861.00 -4.00	12,288.60 15,730.00 0.00 2.00 1,250.00	TONS GAL GAL EA SQFT	12,288.60 15,730.00 0.00 2.00 1,250.00	\$48.26 \$2.10 \$2.48 \$750.00 \$6.00 \$100.00	\$593,047.84 \$33,033.00 \$0.00 \$1,500.00 \$7,500.00 \$0.00
	J7P3277	0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290 0300	2022010 4030003 4071005 4134000 6123000A 6161005 6161008	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	12,672.50 14,912.00 15,425.00 2.00 2,111.00 4.00	-383.90 818.00 -15,425.00 0.00 -861.00 -4.00	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00	TONS GAL GAL EA SQFT EA EA	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00	\$48.26 \$2.10 \$2.48 \$750.00 \$6.00 \$100.00	\$593,047.84 \$33,033.00 \$0.00 \$1,500.00 \$7,500.00 \$0.00 \$4,500.00
	J7P3277	0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310	2022010 4030003 4071005 4134000 6123000A 6161008 6161009 6161025	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	12,672.50 14,912.00 15,425.00 2.00 2,111.00 4.00 4.00 300.00	-383.90 818.00 -15,425.00 0.00 -861.00 -4.00 -4.00	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00	TONS GAL GAL EA SQFT EA EA	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 0.00 300.00	\$48.26 \$2.10 \$2.48 \$750.00 \$6.00 \$100.00 \$20.00	\$593,047.84 \$33,033.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$4,500.00 \$1,500.00
	J7P3277	0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320	2022010 4030003 4071005 4134000 6123000A 6161005 6161008 6161009 6161025 6161031	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS	12,672.50 14,912.00 15,425.00 2.00 2,111.00 4.00 300.00	-383.90 818.00 -15,425.00 0.00 -861.00 -4.00 -4.00 0.00	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00	TONS GAL GAL EA SQFT EA EA EA	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00	\$48.26 \$2.10 \$2.48 \$750.00 \$6.00 \$100.00 \$20.00 \$15.00	\$593,047.84 \$33,033.00 \$0.00 \$1,500.00 \$7,500.00 \$0.00 \$4,500.00 \$1,500.00
	J7P3277	0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	2022010 4030003 4071005 4134000 6123000A 6161005 6161009 6161025 6161031 6161040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS FLASHING ARROW PANEL	12,672.50 14,912.00 15,425.00 2.00 2,111.00 4.00 300.00 10.00	-383.90 818.00 -15,425.00 0.00 -861.00 -4.00 0.00 0.00	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00 10.00	TONS GAL GAL EA SQFT EA EA EA	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00 10.00	\$48.26 \$2.10 \$2.48 \$750.00 \$6.00 \$100.00 \$20.00 \$15.00 \$750.00	\$593,047.84 \$33,033.00 \$0.00 \$1,500.00 \$7,500.00 \$0.00 \$4,500.00 \$1,500.00 \$1,500.00
	J7P3277	0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	2022010 4030003 4071005 4134000 6123000A 6161005 6161008 6161025 6161031 6161040 6161055	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	12,672.50 14,912.00 15,425.00 2.00 2,111.00 4.00 300.00 10.00 20.00	-383.90 818.00 -15,425.00 0.00 -861.00 -4.00 -4.00 0.00 0.00	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00 10.00 2.00	TONS GAL EA SQFT EA EA EA EA	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00 10.00 2.00	\$48.26 \$2.10 \$2.48 \$750.00 \$6.00 \$100.00 \$20.00 \$15.00 \$750.00 \$50.00	\$33,033.00 \$0.00 \$1,500.00 \$7,500.00 \$0.00 \$4,500.00 \$1,500.00 \$1,500.00 \$7,000.00
	J7P3277	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	2022010 4030003 4071005 4134000 6123000A 6161005 6161008 6161025 6161031 6161040 6161055 6161099	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12,672.50 14,912.00 15,425.00 2,00 2,111.00 4.00 300.00 10.00 2.00 20.00	-383.90 818.00 -15,425.00 0.00 -861.00 -4.00 0.00 0.00 0.00 0.00	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00 10.00 2.00 20.00	TONS GAL GAL EA SQFT EA EA EA EA EA	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00 10.00 2.00 20.00	\$48.26 \$2.10 \$2.48 \$750.00 \$6.00 \$100.00 \$20.00 \$15.00 \$750.00 \$50.00	\$593,047.84 \$33,033.00 \$0.00 \$1,500.00 \$7,500.00
	J7P3277	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290 0300 0310 0320 0340 0350 0360	2022010 4030003 4071005 4134000 6123000A 6161005 6161008 6161025 6161031 6161040 6161055 6161099 6162004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	12,672.50 14,912.00 15,425.00 2,00 2,111.00 4.00 300.00 10.00 2.00 2.00 8.00	-383.90 818.00 -15.425.00 0.00 -861.00 -4.00 0.00 0.00 0.00 0.00	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00 10.00 2.00 20.00	TONS GAL GAL EA SQFT EA EA EA EA EA EA	12,288.60 15,730.00 0.00 2.00 1,250.00 0.00 300.00 10.00 2.00 20.00	\$48.26 \$2.10 \$2.48 \$750.00 \$6.00 \$100.00 \$20.00 \$150.00 \$750.00 \$3,500.00	\$593,047.84 \$33,033.00 \$0.00 \$1,500.00 \$7,500.00 \$0.00 \$4,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,600.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

0001 0001 0001 0001	0420 € 0430 € 0440 € 0450 € 5101 4 0460 2 0470 4 0480 4 0490 4 0500 € 0520 € 0530 €	6205903A 6221001 6261000A 6274000 4071005 2022010 4030003 4071005 4134000 6123000A 6161005 6161008	Description 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) BITUMINOUS SHOULDER RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING TACK COAT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	Bid Quantity 80,878.00 67,859.00 149,112.00 761.00 1.00 1.00 16,376.70 19,254.00 10,110.00 2.00 2,145.00 4.00	.,	Total Current Quantity 59,315.00 48,518.00 149,112.00 761.00 1.00 6,596.00 16,443.70 0.00 0.00 2.00 1,224.00	Unit LF SQYD STA LS GAL TONS GAL GAL EA	Total Posted Approved Qty 59,315.00 48,518.00 149,112.00 761.00 6,596.00 1.00 16,443.70 0.00 0.00 2.00	\$0.19 \$0.20 \$0.48 \$9.00 \$750.00 \$2.58 \$0.01 \$47.63 \$2.10 \$2.43	\$9,703.60 \$71,573.76 \$6,849.00 \$750.00 \$17,017.68 \$622,018.85 \$0.01 \$783,213.43 \$0.00
0001 0001 0001 0001 0001 Project J7P3277 - To J8P3118 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0420 € 0430 € 0440 € 0450 € 5101 4 0460 2 0470 4 0480 4 0490 4 0500 € 0520 € 0530 €	6205903A 6221001 6261000A 6274000 4071005 2022010 4030003 4071005 4134000 6123000A 6161005 6161008	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) BITUMINOUS SHOULDER RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING TACK COAT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	67,859.00 149,112.00 761.00 1.00 1.00 16,376.70 19,254.00 10,110.00 2.00 2,145.00	-19,341.00 0.00 0.00 0.00 6,596.00 0.00 67.00 -19,254.00 -10,110.00	48,518.00 149,112.00 761.00 1.00 6,596.00 1.00 16,443.70 0.00 0.00	LF SQYD STA LS GAL LS TONS GAL GAL	48,518.00 149,112.00 761.00 1.00 6,596.00 1.00 16,443.70 0.00	\$0.20 \$0.48 \$9.00 \$750.00 \$2.58 \$0.01 \$47.63 \$2.10 \$2.43	\$11,269.85 \$9,703.60 \$71,573.76 \$6,849.00 \$17,017.68 \$822,018.85 \$0.01 \$783,213.43 \$0.00 \$1,500.00
0001 0001 0001 Project J7P3277 - To J8P3118 0001 0001 0001 0001 0001 0001 0001	0430 € 0440 € 0450 € 5101 4 0460 2 0470 4 0480 4 0490 4 0500 € 0510 € 0520 €	6221001 6261000A 6274000 4071005 2022010 4030003 4071005 4134000 6123000A 6161005 6161008 6161009	MARKING PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) BITUMINOUS SHOULDER RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING TACK COAT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	149,112.00 761.00 1.00 0.00 1.00 16,376.70 19,254.00 10,110.00 2.00 2,145.00	0.00 0.00 0.00 6,596.00 0.00 67.00 -19,254.00 -10,110.00	149,112.00 761.00 1.00 6,596.00 1.00 16,443.70 0.00 0.00 2.00	SQYD STA LS GAL LS TONS GAL GAL	149,112.00 761.00 1.00 6,596.00 1.00 16,443.70 0.00	\$0.48 \$9.00 \$750.00 \$2.58 \$0.01 \$47.63 \$2.10	\$71,573.76 \$6,849.00 \$750.00 \$117,017.68 \$822,018.85 \$0.01 \$783,213.43 \$0.00
0001 0001 Project J7P3277 - To J8P3118 0001 0001 0001 0001 0001 0001 0001	0440 € 0450 € 5101 4 0460 2 0470 4 0480 4 0490 4 0500 € 0520 € 0530 €	6261000A 6274000 4071005 Posted to D 2022010 4030003 4071005 4134000 6123000A 6161005 6161008	SURFACING (3 IN. THICK OR LESS) BITUMINOUS SHOULDER RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING TACK COAT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	761.00 1.00 0.00 1.00 16,376.70 19,254.00 10,110.00 2.00 2,145.00	0.00 0.00 6,596.00 0.00 67.00 -19,254.00 -10,110.00	761.00 1.00 6,596.00 1.00 16,443.70 0.00 0.00	STA LS GAL LS TONS GAL GAL	761.00 1.00 6,596.00 1.00 16,443.70 0.00	\$9.00 \$750.00 \$2.58 \$0.01 \$47.63 \$2.10 \$2.43	\$6,849.00 \$750.00 \$17,017.66 \$822,018.85 \$0.01 \$783,213.43 \$0.00
0001 Project J7P3277 - To J8P3118 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0450 € 5101 4 5101 4 0460 2 0470 4 0480 4 0500 € 0510 € 0520 € 0530 €	6274000 4071005 Posted to D: 2022010 4030003 4071005 4134000 6123000A 6161005 6161008 6161009	CONTRACTOR FURNISHED SURVEYING AND STAKING TACK COAT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 0.00 1.00 16,376.70 19,254.00 10,110.00 2.00 2,145.00	0.00 6,596.00 0.00 67.00 -19,254.00 -10,110.00	1.00 6,596.00 1.00 16,443.70 0.00 0.00	LS GAL LS TONS GAL GAL	1.00 6,596.00 1.00 16,443.70 0.00 0.00	\$750.00 \$2.58 \$0.01 \$47.63 \$2.10 \$2.43	\$750.00 \$17,017.60 \$822,018.80 \$0.01 \$763,213.43 \$0.00
0001 Project J7P3277 - To J8P3118	5101 4 otal Value P 0460 2 0470 4 0480 4 0500 6 0510 6 0520 6	4071005 Posted to Di 2022010 4030003 4071005 4134000 6123000A 6161005 6161008 6161009	TACK COAT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 16,376.70 19,254.00 10,110.00 2.00 2,145.00	6,596.00 0.00 67.00 -19,254.00 -10,110.00 0.00	1.00 16,443.70 0.00 0.00	LS TONS GAL GAL	1.00 16,443.70 0.00	\$2.58 \$0.01 \$47.63 \$2.10 \$2.43	\$17,017.68 \$822,018.88 \$0.0: \$783,213.43 \$0.00
Project J7P3277 - To J8P3118 0001 0001 0001 0001 0001 0001 0001 0	0480	2022010 4030003 4071005 4134000 6123000A 6161005 6161008	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 16,376.70 19,254.00 10,110.00 2.00 2,145.00	0.00 67.00 -19,254.00 -10,110.00 0.00	1.00 16,443.70 0.00 0.00	LS TONS GAL GAL	1.00 16,443.70 0.00 0.00	\$0.01 \$47.63 \$2.10 \$2.43	\$822,018.8 \$0.0 \$783,213.4 \$0.0
J8P3118 0001 0001 0001 0001 0001 0001 0001 0	0460 2 0470 4 0480 4 0490 4 0500 6 0510 6 0520 6	2022010 4030003 4071005 4134000 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	16,376.70 19,254.00 10,110.00 2.00 2,145.00	67.00 -19,254.00 -10,110.00 0.00	16,443.70 0.00 0.00 2.00	TONS GAL GAL	16,443.70 0.00 0.00	\$47.63 \$2.10 \$2.43	\$0.0 \$783,213.4 \$0.0 \$0.0
0001 0001 0001 0001 0001 0001 0001	0470 4 0480 4 0490 4 0500 6 0510 6 0520 6	4030003 4071005 4134000 6123000A 6161005 6161008	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	16,376.70 19,254.00 10,110.00 2.00 2,145.00	67.00 -19,254.00 -10,110.00 0.00	16,443.70 0.00 0.00 2.00	TONS GAL GAL	16,443.70 0.00 0.00	\$47.63 \$2.10 \$2.43	\$783,213.43 \$0.00
0001 0001 0001 0001 0001 0001 0001	0480 4 0490 4 0500 6 0510 6 0520 6	4071005 4134000 6123000A 6161005 6161008 6161009	TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	19,254.00 10,110.00 2.00 2,145.00	-19,254.00 -10,110.00 0.00	0.00 0.00 2.00	GAL GAL	0.00	\$2.10 \$2.43	\$0.00 \$0.00
0001 0001 0001 0001 0001 0001 0001	0490	4134000 6123000A 6161005 6161008 6161009	BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	10,110.00 2.00 2,145.00	-10,110.00	0.00	GAL	0.00	\$2.43	\$0.00
0001 0001 0001 0001 0001 0001	0500 6 0510 6 0520 6 0530 6	6123000A 6161005 6161008 6161009	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00			, .	
0001 0001 0001 0001 0001	0510 6 0520 6 0530 6	6161005 6161008 6161009	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	2,145.00			EA	2.00	\$750.00	\$1.500.00
0001 0001 0001 0001	0520 6 0530 6	6161008 6161009	ADVANCED WARNING RAIL SYSTEM		-921.00	1 224 00				١,٥٥٥.٥١ پ
0001 0001 0001 0001	0530 6	6161009		4.00		1,221.00	SQFT	1,224.00	\$6.00	\$7,344.0
0001 0001 0001			ELAC ASSEMBLY		-4.00	0.00	EA	0.00	\$100.00	\$0.0
0001	0540	0404005	I ENG AGGENIDET	4.00	-4.00	0.00	EA	0.00	\$20.00	\$0.0
0001		6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$15.00	\$4,500.0
	0550	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
0001	0560	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.0
	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	32.00	0.00	32.00	EA	32.00	\$50.00	\$1,600.0
0001	0580 6	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
0001	0590 6	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.0
0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$58,272.93	\$58,272.9
0001	0610	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.0
0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	76,852.00	0.00	76,852.00	LF	76,852.00	\$0.19	\$14,601.8
0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,192.00	0.00	60,192.00	LF	60,192.00	\$0.20	\$12,038.4
0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	192,531.00	0.00	192,531.00	SQYD	192,531.00	\$0.31	\$59,684.6
0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,021.70	0.00	1,021.70	STA	1,021.70	\$9.00	\$9,195.3
0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$750.00	\$750.0
0001	5201 4	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	18,528.00	18,528.00	GAL	18,528.00	\$2.42	\$44,930.4
0001	5202 4	4071005	TACK COAT	0.00	4,398.00	4,398.00	GAL	4,398.00	\$2.53	\$11,126.9
Project J8P3118 - Te	otal Valu <u>e P</u>	Posted to Da	ate as of Report Generated Date							\$1,035,957.90

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J7P3276	0020	ASPH. CONC. MIXTURE PG	Construction Stockpile		5	Nov 16, 2021	SYSTEM	(\$32,037.93)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		70-22 (SP095C)			6	Dec 2, 2021	SYSTEM	(\$90,619.80)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					7	Dec 16, 2021	SYSTEM	(\$127,415.82)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					8	Jan 3, 2022	SYSTEM	(\$6,349.87)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$256,423.42)							
			Construction S	Stockpile - To	otal			(\$256,423.42)							
			Construction Stockpile STMI		1	Apr 1, 2021	SYSTEM	\$172,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIMI		2	May 3, 2021	SYSTEM	\$83,923.42	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$256,423.42							
			Construction S	Stockpile STI	VII - Total			\$256,423.42							
			Material		6	Dec 2, 2021	SYSTEM	\$1,451,582.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Dec 2, 2021	SYSTEM	(\$1,451,582.36)							
					7	Dec 16, 2021	SYSTEM	\$2,929,292.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	Dec 16, 2021	SYSTEM	(\$2,929,292.11)							
						8	Jan 3, 2022	SYSTEM	\$3,057,618.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jan 3, 2022	SYSTEM	(\$3,057,618.42)							
					9	Jan 18, 2022	SYSTEM	\$3,057,618.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.						
								9	Jan 18, 2022	SYSTEM	(\$3,057,618.42)				
					10	Feb 2, 2022	SYSTEM	\$3,057,619.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Jan 28, 2022	SYSTEM	(\$3,057,619.41)							
						11	Feb 16, 2022	SYSTEM	\$3,057,619.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Feb 16, 2022	SYSTEM	(\$3,057,619.41)							
					12	Mar 2, 2022	SYSTEM	\$3,057,619.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					12	Mar 2, 2022	SYSTEM	(\$3,057,619.41)							
											13	Apr 4, 2022	SYSTEM	\$3,046,771.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
									13	Apr 4, 2022	SYSTEM	(\$3,046,771.21)			
					14	Apr 15, 2022	SYSTEM	\$3,046,771.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					14	Apr 15, 2022	SYSTEM	(\$3,046,771.21)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Other Item Adjustment	ACAD	5	Nov 16, 2021	davisjf	\$32,731.71	The AC adjustment represents 10,301.09 TONS of SP095 21-64.						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3276 (0020	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	6	Dec 2, 2021	davisjf	\$92,582.19	The AC adjustment represents 29136.80 TONS of SP095 21-94.
		70-22 (SP095C)			7	Dec 16, 2021	davisjf	\$127,000.03	The AC adjustment represents 40,967.75 Tons of SP095 21-94.
					8	Jan 3, 2022	davisjf	\$11,167.56	The AC adjustment represents 3602.44 Tons of SP095 21-94.
				ACAD - Tota	al			\$263,481.49	
			Other Item Ad	ljustment - Total				\$263,481.49	
			Overrun	Overrun	8	Jan 3, 2022	SYSTEM	(\$83,439.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jan 3, 2022	SYSTEM	\$36,903.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 62008.080; Overrun Quantity Balance 1560.78.
					8	Jan 3, 2022	SYSTEM	\$23,134.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 62008.080; Overrun Quantity Balance 1560.78.
					8	Jan 3, 2022	SYSTEM	\$23,401.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 62008.080; Overrun Quantity Balance 1560.78.
					9	Jan 18, 2022	SYSTEM	(\$83,487.95)	Averaged Price Adjustment from this item on all previous payment estimates of '4.18117' is applied (if non-zero).
					9	Jan 18, 2022	SYSTEM	\$83,487.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 62008.080; Overrun Quantity Balance 1560.78.
					10	Jan 28, 2022	SYSTEM	(\$83,487.95)	Averaged Price Adjustment from this item on all previous payment estimates of '4.18117' is applied (if non-zero).
					10	Jan 28, 2022	SYSTEM	(\$1.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jan 28, 2022	SYSTEM	\$1.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 62008.100; Overrun Quantity Balance 1560.80.
					10	Jan 28, 2022	SYSTEM	\$83,487.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 62008.100; Overrun Quantity Balance 1560.80.
				Overrun - Total				\$0.00	
			Overrun - Tota Price FUEL	al				\$0.00	
					5	Nov 16, 2021	SYSTEM	\$43,433.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Dec 2, 2021	SYSTEM	\$122,852.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Dec 16, 2021	SYSTEM	\$170,016.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jan 3, 2022	SYSTEM	\$14,950.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jan 28, 2022	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$351,252.28	
			Price FUEL - T	otal				\$351,252.28	
	0020 -	Total						\$614,733.77	
	0160	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Jan 3, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 3, 2022	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0170	PREF	Material		8	Jan 3,	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment
		THERMO				2022			Estimate Item Adjustment (0016) due to user davisjf overridding Payment



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Type	Number	Date	Ву		
J7P3276	0170	PVMT MARK, LT/RT ARROW	Material		0	lam 2	CVCTEM	(\$46 F00 00)	Estimate Exception 7 on the current Payment Estimate.
					8	Jan 3, 2022	SYSTEM	(\$16,500.00)	
				- Total				\$0.00	
	0.470		Material - Tota	ıl				\$0.00	
		- Total			_			\$0.00	
	0180	6 IN. WHITE HIGH BUILD WATERBORNE	Material		8	Jan 3, 2022	SYSTEM	\$55,987.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisif overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAINT			8	Jan 3, 2022	SYSTEM	(\$55,987.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	14	Apr 15, 2022	davisjf	\$479.78	J7P3276 Polk / St. Clair Counties
				REFL - Tota	ıl			\$479.78	
			Other Item Ad	justment - To	tal			\$479.78	
	0180	- Total						\$479.78	
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Jan 3, 2022	SYSTEM	\$41,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAINT			8	Jan 3, 2022	SYSTEM	(\$41,776.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	REFL	14	Apr 15, 2022	davisjf	\$729.78	J7P3276 Polk / St. Clair Counties
				REFL - Tota	d			\$729.78	
			Other Bern Ad						
			Otner Item Ad	justment - To	tal			\$729.78	
	0190 -	- Total	Other Item Ad	justment - To	otal			\$729.78 \$729.78	
	0190	BITUMINOUS SHOULDER	Overrun	Overrun		Jan 28, 2022	SYSTEM		
		BITUMINOUS					SYSTEM SYSTEM	\$729.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
		BITUMINOUS SHOULDER RUMBLE			10	2022 Apr 4,		\$729.78 (\$4,132.80)	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
		BITUMINOUS SHOULDER RUMBLE		Overrun - To	10	2022 Apr 4,		\$729.78 (\$4,132.80) \$4,132.80	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
	0210	BITUMINOUS SHOULDER RUMBLE	Overrun	Overrun - To	10	2022 Apr 4,		\$729.78 (\$4,132.80) \$4,132.80 \$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
	0210	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun - To	10	2022 Apr 4,		\$729.78 (\$4,132.80) \$4,132.80 \$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
	0210	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota	Overrun - To	10 13 otal	2022 Apr 4, 2022	SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment
	0210	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota	Overrun - To	10 13 otal 8	Jan 3, 2022 Jan 3,	SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00 \$74,622.24	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment
	0210	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota	Overrun - To	10 13 otal 8	Jan 3, 2022 Jan 3,	SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00 \$74,622.24 (\$74,622.24)	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment
	0210 0210 5001	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota	Overrun - To	10 13 otal 8	Jan 3, 2022 Jan 3,	SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00 \$0.00 \$74,622.24 (\$74,622.24)	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment
J7P3276	0210 0210 5001	BITUMINOUS SHOULDER RUMBLE STRIP - Total TACK COAT	Overrun - Tota	Overrun - To	10 13 otal 8	Jan 3, 2022 Jan 3,	SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00 \$74,622.24 (\$74,622.24) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment
J7P3276	0210 0210 5001	BITUMINOUS SHOULDER RUMBLE STRIP - Total TACK COAT	Overrun - Tota	Overrun - To	10 13 otal 8	Jan 3, 2022 Jan 3,	SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00 \$0.00 \$74,622.24 (\$74,622.24) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment
	0210 · 0210 · 5001 · Total	BITUMINOUS SHOULDER RUMBLE STRIP - Total TACK COAT - Total ASPH. CONC. MIXTURE PG	Overrun - Tota Material Material - Tota	Overrun - To	10 13 otal 8	2022 Apr 4, 2022 Jan 3, 2022 Nov 1,	SYSTEM SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00 \$0.00 \$74,622.24 (\$74,622.24) \$0.00 \$0.00 \$50.00 \$50.00 \$50.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user howels overridding Payment
	0210 · 0210 · 5001 · Total	BITUMINOUS SHOULDER RUMBLE STRIP - Total TACK COAT - Total ASPH. CONC. MIXTURE PG 70-22	Overrun - Tota Material Material - Tota	Overrun - To	10 13 8 8	Jan 3, 2022 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00 \$0.00 \$74,622.24 (\$74,622.24) \$0.00 \$0.00 \$50.00 \$50.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user howels overridding Payment
	0210 · 0210 · 5001 · Total	BITUMINOUS SHOULDER RUMBLE STRIP - Total TACK COAT - Total ASPH. CONC. MIXTURE PG 70-22	Overrun - Tota Material Material - Tota	Overrun - Total - Total - Total	10 13 8 8	Jan 3, 2022 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00 \$0.00 \$74,622.24 (\$74,622.24) \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user howels overridding Payment
	0210 · 0210 · 5001 · Total	BITUMINOUS SHOULDER RUMBLE STRIP - Total TACK COAT - Total ASPH. CONC. MIXTURE PG 70-22	Overrun - Tota Material - Tota Material	Overrun - Total - Total - Total	10 13 8 8	Jan 3, 2022 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00 \$0.00 \$74,622.24 (\$74,622.24) \$0.00 \$0.00 \$358,441.98 (\$358,441.98)	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user howels overridding Payment
	0210 · 0210 · 5001 · Total	BITUMINOUS SHOULDER RUMBLE STRIP - Total TACK COAT - Total ASPH. CONC. MIXTURE PG 70-22	Overrun - Tota Material - Tota Material - Tota Material - Tota Other Item	Overrun - Total	10 13 8 8	Jan 3, 2022 Nov 1, 2021 Nov 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$729.78 (\$4,132.80) \$4,132.80 \$0.00 \$0.00 \$0.00 \$74,622.24 (\$74,622.24) \$0.00 \$0.00 \$358,441.98 (\$358,441.98) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user howels overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3277	0250	ASPH. CONC.	Other Item	ACAD		2021			
		MIXTURE PG 70-22	Adjustment	ACAD - Tota	al			\$49,122.00	
		(SP095C)	Other Item Ad	justment - To	tal			\$49,122.00	
			Price FUEL		4	Nov 1, 2021	SYSTEM	\$43,273.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 16, 2021	SYSTEM	\$7,841.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Dec 2, 2021	SYSTEM	\$4.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jan 28, 2022	SYSTEM	\$1.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$51,121.12	
			Price FUEL - 1	Γotal				\$51,121.12	
	0250 -	Total						\$100,243.12	
	0260	TACK COAT	Overrun	Overrun	5	Nov 16, 2021	SYSTEM	(\$1,717.80)	
					13	Apr 4, 2022	SYSTEM	\$1,717.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 -	· Total						\$0.00	
	0390	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Jan 3, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisif overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jan 3, 2022	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0390 -	· Total						\$0.00	
	0400	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Jan 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisif overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jan 3, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0400 -	· Total						\$0.00	
	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	14	Apr 15, 2022	davisjf	\$481.79	J7P3277 Polk / Greene Counties
				REFL - Tota	ı			\$481.79	
			Other Item Ad	ljustment - To	tal			\$481.79	
	0410 -	- Total						\$481.79	
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Adjustment	REFL	14	Apr 15, 2022	davisjf	\$334.19	J7P3277 Polk / Greene Counties
				REFL - Tota	ı			\$334.19	
			Other Item Ad	Other Item Adjustment - Total				\$334.19	
	0420 -	· Total						\$334.19	
	5101	TACK COAT	Material		8	Jan 3, 2022	SYSTEM	\$17,017.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 3, 2022	SYSTEM	(\$17,017.68)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5101 -	· Total						\$0.00	
J7P3277	- Total								
J8P3118	0470	ASPH. CONC. MIXTURE PG	Material		4	Nov 1, 2021	SYSTEM	\$555,571.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment



JETS118 OFF TACK CAPUIDS Address 4 Nov.1 SYSTEM SSS.S.S.T.S.S) SSS.S.T.S.S) Address Tack State Sta	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	J8P3118	0470		Material						Estimate Exception 2 on the current Payment Estimate.
Material - Total						4		SYSTEM	(\$555,571.56)	
Other lines ACAD 3										
Adjustment Adj						2	Oat 17	HOWELS		CD005 24 65
2021 S No. y 16 developt S3.119.57 The AC adjustment represents 779.38 TONS of SP085.21-45.					ACAD	3		HOWELS	Φ17,327.01	3709321-03
ACAD - Total						4		HOWELS	\$45,291.12	
Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun Overrun Total Overrun- Total Ov						5		davisjf	\$3,115.57	The AC adjustment represents 779.38 TONS of SP095 21-65.
Overrun					ACAD - Tota	al			\$65,733.70	
11				Other Item Adj	justment - To	tal			\$65,733.70	
2022				Overrun	Overrun	5		SYSTEM	(\$3,473.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total						11		SYSTEM	\$3,473.71	previous payment estimates. Price Adjustments of ',51.84642 - 47.63000, 'is
Price FUEL					Overrun - T	otal			\$0.00	
2021 2022 2021 2022				Overrun - Tota	ıl				\$0.00	
2021				Price FUEL		3		SYSTEM	\$17,988.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Company						4		SYSTEM	\$47,018.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total						5		SYSTEM	\$3,286.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
National - Total S134,026.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 17 on the current Payment Estimate Excepti					- Total				\$68,293.10	
National				Price FUEL - T	otal				\$68,293.10	
THERMO PMT MARK, LTRT ARROW 2022 Estimate Item Adjustment (0023) due to user davisif overridding Payment Estimate.		0470 - Total							\$134,026.80	
San 3, 2022 SYSTEM (\$1,200.00)		0610	THERMO PVMT MARK,	Material		8		SYSTEM	\$1,200.00	Estimate Item Adjustment (0023) due to user davisjf overridding Payment
Material - Total \$0.00						8		SYSTEM	(\$1,200.00)	
Solid Soli					- Total				\$0.00	
Material HICH BUILD WATERBORNE PAINT				Material - Total					\$0.00	
HIGH BUILD WATERBORNE PAINT		0610 -	Total						\$0.00	
Substitute Sub		0620	HIGH BUILD WATERBORNE	Material		8		SYSTEM	\$11,681.20	Estimate Item Adjustment (0024) due to user davisjf overridding Payment
Material - Total						8		SYSTEM	(\$11,681.20)	
Other Item REFL 14 Apr 15, 2022 S525.52 J8P3118 Greene County					- Total				\$0.00	
Adjustment 2022				Material - Tota	ı				\$0.00	
Other Item Adjustment - Total S525.52					REFL	14		davisjf	\$525.52	J8P3118 Greene County
Comparison Com					REFL - Total				\$525.52	
0630 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material - Total Naterial Other Item Adjustment REFL 14 Apr 15, 2022 SYSTEM \$9,630.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 17 on the current Payment Estimate. \$0.00 System \$9,630.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 17 on the current Payment Estimate. \$0.00 System \$9,630.00 Advisjf \$0.00 System \$9,630.00 System \$9,630.00 Advisjf \$0.00 System \$0.00 Advisjf \$591.57 System \$9,630.00 System \$9,630.00 System Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 17 on the current Payment Estimate Ex				Other Item Adj	Other Item Adjustment - Total					
HIGH BUILD WATERBORNE PAINT 2022 Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 17 on the current Payment Estimate.		0620 -	Total						\$525.52	
8		0630	HIGH BUILD WATERBORNE	Material		8		SYSTEM	\$9,630.00	Estimate Item Adjustment (0025) due to user davisjf overridding Payment
Material - Total \$0.00 Other Item Adjustment REFL 14 Apr 15, davisjf \$591.57 J8P3118 Greene County						8		SYSTEM	(\$9,630.00)	
Other Item Adjustment REFL 14 Apr 15, davisjf \$591.57 J8P3118 Greene County					- Total				\$0.00	
Adjustment 2022				Material - Tota					\$0.00	
REFL - Total \$591.57					REFL	14		davisjf	\$591.57	J8P3118 Greene County
					PEEL Tota	ı			\$591.57	

Apr 21, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3118	0630	630 6 IN. YELLOW Other Item Adjustment - Total WATERBORNE PAINT							
	0630 -	· Total						\$591.57	
	5201	TACK COAT - LOW OR NON-	Material		3	Oct 17, 2021	SYSTEM	(\$12,314.15)	
		TRACKING		- Total				(\$12,314.15)	
			Material - Tota					(\$12,314.15)	
			MaterialCredit		4	Nov 1, 2021	SYSTEM	\$12,314.15	
				- Total				\$12,314.15	
			MaterialCredit	- Total				\$12,314.15	
	5201 -	· Total						\$0.00	
	5202	TACK COAT	Material		8	Jan 3, 2022	SYSTEM	\$11,126.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 3, 2022	SYSTEM	(\$11,126.94)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5202 -	Total						\$0.00	
J8P3118 -	Total							\$135,143.89	
Overall -	Total						\$852,146.32		