



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

Report Generated on August 4, 2021

Pay Estimate Created Date: July 30, 2021

Progress Estimate Number 8	Contract ID 201218-B03 Prime Contractor W. L. Miller Company	Pay Period Start July 16, 2021 Pay Period End July 30, 2021	Original Contract Amount \$2,635,410.20 Net Change Order Amount (\$0.01) Current Contract Amount \$2,635,410.19
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Approval Date	By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by vierss
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
August 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	July 21, 2021	97.27%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 6, 2021	January 6, 2021	
Letting Date	December 18, 2020	December 18, 2020	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	April 21, 2021	April 21, 2021	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
201218-B03			
Total Posted Items Pay	\$40,517.65	\$2,522,870.23	\$2,563,387.88
Gross Item Adjustments	(\$6,947.50)	\$73,163.09	\$66,215.59
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$33,570.15	\$2,596,033.32	\$2,629,603.47

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3212	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,796.150	0.125	\$1,599.52
	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$89.000	11	\$979.00
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$865.000	6.9	\$5,968.50
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	-1	(\$8.50)
	0140	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	293	\$6,446.00
	0150	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	2	\$2,000.00
	0310	6061060	MGS GUARDRAIL	LF	\$19.300	131.25	\$2,533.13
	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,650.000	4	\$10,600.00
	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	4	\$10,400.00
Project J2P3212 - Total							\$40,517.65
Overall - Total							\$40,517.65

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
J2P3212	0030	CLASS 3 EXCAVATION	Overrun			-11	\$89.00	(\$979.00)
	0040	SHAPING SLOPES, CLASS III	Overrun			-3.45	\$865.00	(\$2,984.25)
	0040	SHAPING SLOPES, CLASS III	Overrun			-3.45	\$865.00	(\$2,984.25)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 8		Contract ID 201218-B03 Prime Contractor W. L. Miller Company		Pay Period Start July 16, 2021 Pay Period End July 30, 2021		Original Contract Amount \$2,635,410.20 Net Change Order Amount (\$0.01) Current Contract Amount \$2,635,410.19		
J2P3212	0080	CONCRETE CURB RAMP	Material			-23.9	\$210.00	(\$5,019.00)
	0080	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	23.9	\$210.00	\$5,019.00
	0100	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 73.300; Overrun Quantity Balance 8.40.	8.4	\$104.00	\$873.60
	0100	CONCRETE SIDEWALK, 4 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8.4	\$104.00	(\$873.60)
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-73.3	\$104.00	(\$7,623.20)
	0100	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	73.3	\$104.00	\$7,623.20
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			186,768	\$0.10	\$18,676.80
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-186,768	\$0.10	(\$18,676.80)
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			117,470	\$0.10	\$11,747.00
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-117,470	\$0.10	(\$11,747.00)
	0310	MGS GUARDRAIL	Material			-850	\$19.30	(\$16,405.00)
	0310	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	850	\$19.30	\$16,405.00
Total								(\$6,947.50)



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

Report Generated on August 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3212	FAF 15-2(20)	Resurface and sidewalk improvements	15	SCOTLAND	from Rte. 136 west junction at Memphis to Rte. 6 north junction in Edina
J2P3362	FAF-15-2(22)	Add shoulders	15	SCOTLAND	from Rte. 136 west junction at Memphis to Rte. 6 north junction in Edina

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2P3212	Posted Item Pay	\$40,517.65	\$1,558,153.99	\$1,598,671.64
	Gross Item Adjustments	(\$6,947.50)	\$37,669.25	\$30,721.75
	Gross Item Pay	\$33,570.15	\$1,595,823.24	\$1,629,393.39
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3362	Posted Item Pay	\$0.00	\$964,716.24	\$964,716.24
	Gross Item Adjustments	\$0.00	\$35,493.84	\$35,493.84
	Gross Item Pay	\$0.00	\$1,000,210.08	\$1,000,210.08
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6061060, Project Item Line Number 0310, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Cognos has two different material codes for this item, one is good, need to check with Materials to see if this is right.	peterc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Cure PAL # form has been submitted to Jeff City.	peterc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Cure PAL # form has been submitted to Jeff City.	peterc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Cure PAL # form has been submitted to Jeff City.	peterc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on Paint Certs.	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on Paint Certs.	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on Paint Certs.	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on Paint Certs.	peterc6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B03, Contract Project J2P3212, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2063000, Minor Item.	Waiting on Change Order to be approved.	peterc6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B03, Contract Project J2P3212, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2153000, Minor Item.	Waiting on Change Order to be approved.	peterc6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B03, Contract Project J2P3212, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6086004, Minor Item.	System Override	peterc6	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-B03, Contract Project J2P3212, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6169902, Minor Item.	Waiting on Change Order to be approved.	peterc6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B03, Contract Project J2P3362, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6224010, Minor Item.	Waiting on Change Order to be approved.	peterc6	Acknowledged



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

Report Generated on August 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
201218-B03	J2P3212	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,796.15	\$12,796.15		
		0001	0020	2061000	CLASS 1 EXCAVATION	51.00	0.00	51.00	CUYD	51.00	\$78.52	\$4,004.52		
		0001	0030	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	17.00	\$89.00	\$1,513.00		
		0001	0040	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	28.58	\$865.00	\$24,721.70		
		0001	0050	3109910	MISC.TYPE 1 AGGREGATE FOR SHOULDER WEDGE	415.00	0.00	415.00	TONS	415.00	\$27.28	\$11,321.20		
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,949.50	0.00	20,949.50	TONS	20,637.91	\$55.95	\$1,154,691.06		
		0001	0070	4071005	TACK COAT	32,046.00	0.00	32,046.00	GAL	31,358.00	\$2.20	\$68,987.60		
		0001	0080	6081010	CONCRETE CURB RAMP	23.90	0.00	23.90	SQYD	23.90	\$210.00	\$5,019.00		
		0001	0090	6081012	TRUNCATED DOMES	70.00	0.00	70.00	SQFT	70.00	\$26.50	\$1,855.00		
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	64.90	0.00	64.90	SQYD	73.30	\$104.00	\$7,623.20		
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0120	6161005	CONSTRUCTION SIGNS	2,536.00	0.00	2,536.00	SQFT	2,122.76	\$8.50	\$18,043.46		
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00		
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	293.00	0.00	293.00	EA	293.00	\$22.00	\$6,446.00		
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00		
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00		
		0001	0170	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	8.00	\$275.00	\$2,200.00		
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,630.00	\$52,630.00		
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	233,461.00	0.00	233,461.00	LF	186,768.00	\$0.10	\$18,676.80		
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	146,838.00	0.00	146,838.00	LF	117,470.00	\$0.10	\$11,747.00		
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,039.00	0.00	7,039.00	SQYD	7,039.00	\$1.50	\$10,558.50		
		0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,973.00	0.00	1,973.00	SQYD	62.33	\$12.50	\$779.12		
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,172.00	0.00	1,172.00	SQYD	1,172.00	\$7.15	\$8,379.80		
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,900.00	\$3,900.00		
		0001	0250	7032009	CLASS B CONCRETE (RETAINING WALLS)	9.90	0.00	9.90	CUYD	9.90	\$2,775.00	\$27,472.50		
		0001	0260	7101000	REINFORCING STEEL (EPOXY COATED)	1,060.00	0.00	1,060.00	LB	1,060.00	\$2.60	\$2,756.00		
		0001	0270	7250312A	12 IN. PIPE GROUP B	13.00	0.00	13.00	LF	13.00	\$45.00	\$585.00		
		0001	0280	7250324A	24 IN. PIPE GROUP B	7.00	0.00	7.00	LF	7.00	\$85.00	\$595.00		
		0001	0290	7250330A	30 IN. PIPE GROUP B	7.00	0.00	7.00	LF	7.00	\$95.00	\$665.00		
		0001	0300	8059901	MISC.SEEDING COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.80	\$6,000.00	\$4,800.00		
		0010	0310	6061060	MGS GUARDRAIL	900.00	0.00	900.00	LF	850.00	\$19.30	\$16,405.00		
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	16.00	\$2,650.00	\$42,400.00		
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,600.00		
		0040	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$1,550.00	\$0.00		
		0040	0350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$237.50	\$0.00		
		0040	0360	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$9.83	\$0.00		
		0040	0370	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$37.30	\$0.00		
		0040	0380	9039902	MISC.RELOCATE SIGNS	2.00	0.00	2.00	EA	0.00	\$245.00	\$0.00		
		0070	0390	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$6,500.00	\$26,000.00		
		Project J2P3212 - Total Value Posted to Date as of Report Generated Date												\$1,598,671.62
		J2P3362	0001	0400	2129909	MISC.SHOULDER GRADING	2,182.90	0.00	2,182.90	STA	2,182.90	\$85.00	\$185,546.50	
				0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,314.40	0.00	4,314.40	TONS	4,139.39	\$21.75	\$90,031.73	
0420	3105002			GRAVEL (A) OR CRUSHED STONE (B)	135.00	0.00	135.00	TONS	0.00	\$78.75	\$0.00			
0430	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,249.10	0.00	11,249.10	TONS	11,114.74	\$55.95	\$621,869.70			



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Contract Line Items and Total Paid for All Estimates**

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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)
201218-B03	J2P3362	0001	0440	4071005	TACK COAT	5,038.00	0.00	5,038.00	GAL	991.00	\$2.20	\$2,180.20
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,199.00	0.00	1,199.00	SQYD	1,575.13	\$10.50	\$16,538.86
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,527.20	0.00	1,527.20	STA	1,527.20	\$22.95	\$35,049.24
Project J2P3362 - Total Value Posted to Date as of Report Generated Date												\$964,716.24
201218-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,563,387.86



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

Report Generated on August 4, 2021

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

Project: J2P3212

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/19/21	7/22/21	0.12	LS	Bridge A4382					
0030	2063000	CLASS 3 EXCAVATION	7/22/21	7/22/21	11.00	CUYD	12" pipe					
0040	2153000	SHAPING SLOPES, CLASS III	7/19/21	7/22/21	3.45	100F	Bridge A4382					
			7/20/21	7/22/21	3.45	100F	Bridge A4382					
0120	6161005	CONSTRUCTION SIGNS	7/22/21	7/22/21	-1.00	SQFT	Rounding					
0140	6161025	CHANNELIZER (TRIM LINE)	7/22/21	7/22/21	293.00	EA	whole job					
0150	6161040	FLASHING ARROW PANEL	7/22/21	7/22/21	2.00	EA	striping crew					
0310	6061060	MGS GUARDRAIL	7/19/21	7/22/21	100.00	LF	Bridge A4382					
			7/20/21	7/22/21	100.00	LF	Bridge A4382					
			7/22/21	7/22/21	-68.75	LF	A5261					
0320	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/19/21	7/22/21	2.00	EA	Bridge A4382					
			7/20/21	7/22/21	2.00	EA	Bridge A4382					
0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/19/21	7/22/21	2.00	EA	Bridge A4382					
			7/20/21	7/22/21	2.00	EA	Bridge A4382					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2P3212	0120	April 8, 2021	152	GO20-2 48x24 8.00 END ROAD WORK				1.00	8			8
				See Special Sign Details				2.00		CONST-5 POINT OF PRESENCE	32.00	64
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			24
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE				2.00	18			36
		April 9, 2021	1384	GO20-2 48x24 8.00 END ROAD WORK				1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				11.00	16			176
				WO8-12 48x48 16.00 NO CENTER LINE				27.00	16			432
				WO8-11 48x48 16.00 UNEVEN LANES				48.00	16			768
		April 21, 2021	36	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD				2.00	16			32
				R9-9 24x12 2.00 SIDEWALK CLOSED				2.00	2			4
		April 22, 2021	6	R9-9 24x12 2.00 SIDEWALK CLOSED				3.00	2			6
		April 26, 2021	6	R9-9 24x12 2.00 SIDEWALK CLOSED				3.00	2			6
		May 6, 2021	272	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)				5.00	16			80
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				5.00	16			80
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				7.00	16			112
		May 7, 2021	192	WO8-1 48x48 16.00 BUMP				12.00	16			192
		May 11, 2021	40	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				4.00	8.75			35
		May 19, 2021	16	WO8-1 48x48 16.00 BUMP				1.00	16			16
		May 20, 2021	11	See Special Sign Details				7.00		G020-4a Pilot Car in Use Wait and Follow	1.50	10.5
0120 - Total												2114



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3212	0030	CLASS 3 EXCAVATION	Overrun		8	Jul 30, 2021	SYSTEM	(\$979.00)			
					Overrun - Total		(\$979.00)				
					Overrun - Total		(\$979.00)				
	0030 - Total		(\$979.00)								
	0040	SHAPING SLOPES, CLASS III	Overrun		7	Jul 16, 2021	SYSTEM	(\$4,048.20)			
					8	Jul 30, 2021	SYSTEM	(\$5,968.50)			
					Overrun - Total		(\$10,016.70)				
					Overrun - Total		(\$10,016.70)				
					0040 - Total		(\$10,016.70)				
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	May 17, 2021	SYSTEM	\$357,907.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 17, 2021	SYSTEM	(\$357,907.67)			
					4	Jun 2, 2021	SYSTEM	\$626,622.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 2, 2021	SYSTEM	(\$626,622.66)			
					5	Jun 16, 2021	SYSTEM	\$1,153,826.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jun 16, 2021	SYSTEM	(\$1,153,826.64)			
					- Total		\$0.00				
					Material - Total		\$0.00				
					Other Item Adjustment	ACAD	4	Jun 2, 2021	vierrss	\$35,531.02	Doc Record saved to eProjects
							5	Jun 16, 2021	peterc6	\$37,643.97	Doc Record can be found on eProjects.
							7	Jul 16, 2021	peterc6	\$66.26	The Doc Record has been uploaded to eProjects.
					ACAD - Total		\$73,241.25				
	Other Item Adjustment - Total		\$73,241.25								
	0060 - Total		\$73,241.25								
	0070	TACK COAT	Material		3	May 17, 2021	SYSTEM	(\$20,204.80)			
					4	Jun 2, 2021	SYSTEM	\$34,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
4					Jun 2, 2021	SYSTEM	(\$34,922.80)				
5					Jun 16, 2021	SYSTEM	\$68,987.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
5					Jun 16, 2021	SYSTEM	(\$68,987.60)				
- Total					(\$20,204.80)						
Material - Total					(\$20,204.80)						
MaterialCredit						4	Jun 2, 2021	SYSTEM	\$20,204.80		
	- Total		\$20,204.80								
MaterialCredit - Total		\$20,204.80									
0070 - Total		\$0.00									
0080	CONCRETE CURB RAMP	Material		2	May 3, 2021	SYSTEM	(\$3,087.00)				
				3	May 17, 2021	SYSTEM	\$3,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3212	0080	CONCRETE CURB RAMP	Material						Estimate Exception 6 on the current Payment Estimate.					
					3	May 17, 2021	SYSTEM	(\$3,087.00)						
					4	Jun 2, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Jun 2, 2021	SYSTEM	(\$5,019.00)						
					5	Jun 16, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Jun 16, 2021	SYSTEM	(\$5,019.00)						
					6	Jun 30, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 30, 2021	SYSTEM	(\$5,019.00)						
					7	Jul 16, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 16, 2021	SYSTEM	(\$5,019.00)						
					8	Jul 30, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jul 30, 2021	SYSTEM	(\$5,019.00)						
					- Total								(\$3,087.00)	
					Material - Total								(\$3,087.00)	
							MaterialCredit		3	May 17, 2021	SYSTEM	\$3,087.00		
					- Total								\$3,087.00	
					MaterialCredit - Total								\$3,087.00	
					0080 - Total								\$0.00	
					0090	TRUNCATED DOMES	Material			2	May 3, 2021	SYSTEM	(\$1,060.00)	
										3	May 17, 2021	SYSTEM	(\$1,060.00)	
										4	Jun 2, 2021	SYSTEM	(\$1,590.00)	
	5	Jun 16, 2021	SYSTEM	(\$1,855.00)										
- Total									(\$5,565.00)					
Material - Total									(\$5,565.00)					
		MaterialCredit		3					May 17, 2021	SYSTEM	\$1,060.00			
		MaterialCredit		4					Jun 2, 2021	SYSTEM	\$1,060.00			
		MaterialCredit		5					Jun 16, 2021	SYSTEM	\$1,590.00			
		MaterialCredit		6					Jun 30, 2021	SYSTEM	\$1,855.00			
- Total									\$5,565.00					
MaterialCredit - Total								\$5,565.00						
0090 - Total								\$0.00						
0100	CONCRETE SIDEWALK, 4 IN.	Material			2	May 3, 2021	SYSTEM	(\$5,824.00)						
					3	May 17, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	May 17, 2021	SYSTEM	(\$5,824.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2P3212	0100	CONCRETE SIDEWALK, 4 IN.	Material		4	Jun 2, 2021	SYSTEM	\$7,207.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					4	Jun 2, 2021	SYSTEM	(\$7,207.20)							
					5	Jun 16, 2021	SYSTEM	\$7,623.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
					5	Jun 16, 2021	SYSTEM	(\$7,623.20)							
					6	Jun 30, 2021	SYSTEM	\$7,623.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					6	Jun 30, 2021	SYSTEM	(\$7,623.20)							
					7	Jul 16, 2021	SYSTEM	\$7,623.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					7	Jul 16, 2021	SYSTEM	(\$7,623.20)							
					8	Jul 30, 2021	SYSTEM	\$7,623.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					8	Jul 30, 2021	SYSTEM	(\$7,623.20)							
					- Total								(\$5,824.00)		
					Material - Total								(\$5,824.00)		
										3	May 17, 2021	SYSTEM	\$5,824.00		
					- Total								\$5,824.00		
					MaterialCredit - Total								\$5,824.00		
									Overrun	Overrun	4	Jun 2, 2021	SYSTEM	\$457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 69.300; Overrun Quantity Balance 4.40.
											4	Jun 2, 2021	SYSTEM	(\$457.60)	
											5	Jun 16, 2021	SYSTEM	(\$457.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
											5	Jun 16, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 73.300; Overrun Quantity Balance 8.40.
											5	Jun 16, 2021	SYSTEM	\$457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 73.300; Overrun Quantity Balance 8.40.
											5	Jun 16, 2021	SYSTEM	(\$416.00)	
											6	Jun 30, 2021	SYSTEM	(\$873.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
											6	Jun 30, 2021	SYSTEM	\$873.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 73.300; Overrun Quantity Balance 8.40.
											7	Jul 16, 2021	SYSTEM	(\$873.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
											7	Jul 16, 2021	SYSTEM	\$873.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 73.300; Overrun Quantity Balance 8.40.
											8	Jul 30, 2021	SYSTEM	(\$873.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
											8	Jul 30, 2021	SYSTEM	\$873.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 73.300; Overrun Quantity Balance 8.40.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3212	0100	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0100 - Total				\$0.00		
	0170	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	2	May 3, 2021	SYSTEM	(\$1,100.00)	
				Overrun - Total				(\$1,100.00)	
			Overrun - Total				(\$1,100.00)		
	0170 - Total				(\$1,100.00)				
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 16, 2021	SYSTEM	(\$18,676.80)	
					8	Jul 30, 2021	SYSTEM	(\$18,676.80)	
				- Total				(\$37,353.60)	
			Material - Total				(\$37,353.60)		
			MaterialCredit		8	Jul 30, 2021	SYSTEM	\$18,676.80	
			- Total				\$18,676.80		
	MaterialCredit - Total				\$18,676.80				
	0190 - Total				(\$18,676.80)				
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 16, 2021	SYSTEM	(\$11,747.00)	
					8	Jul 30, 2021	SYSTEM	(\$11,747.00)	
				- Total				(\$23,494.00)	
			Material - Total				(\$23,494.00)		
			MaterialCredit		8	Jul 30, 2021	SYSTEM	\$11,747.00	
			- Total				\$11,747.00		
	MaterialCredit - Total				\$11,747.00				
	0200 - Total				(\$11,747.00)				
	0260	REINFORCING STEEL (EPOXY COATED)	Material		2	May 3, 2021	SYSTEM	\$1,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$1,261.00)	
					3	May 17, 2021	SYSTEM	\$2,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peterc6 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 17, 2021	SYSTEM	(\$2,756.00)	
					4	Jun 2, 2021	SYSTEM	\$2,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peterc6 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$2,756.00)	
					5	Jun 16, 2021	SYSTEM	\$2,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peterc6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$2,756.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
0260 - Total				\$0.00					
0310	MGS GUARDRAIL	Material		7	Jul 16, 2021	SYSTEM	\$13,871.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Jul 16, 2021	SYSTEM	(\$13,871.88)		
				8	Jul 30, 2021	SYSTEM	\$16,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3212	0310	MGS GUARDRAIL	Material		8	Jul 30, 2021	SYSTEM	(\$16,405.00)	Estimate Exception 1 on the current Payment Estimate.			
				- Total					\$0.00			
			Material - Total						\$0.00			
			0310 - Total						\$0.00			
			0340	CONCRETE FOOTINGS, EMBEDDED	Material		2	May 3, 2021	SYSTEM	(\$279.00)		
						- Total					(\$279.00)	
					Material - Total						(\$279.00)	
					MaterialCredit		3	May 17, 2021	SYSTEM	\$279.00		
						- Total					\$279.00	
					MaterialCredit - Total						\$279.00	
0340 - Total						\$0.00						
J2P3212 - Total								\$30,721.75				
J2P3362	0430	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	Jun 16, 2021	SYSTEM	\$618,994.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 16, 2021	SYSTEM	(\$618,994.99)				
			- Total						\$0.00			
			Material - Total						\$0.00			
			Other Item Adjustment	ACAD		4	Jun 2, 2021	vierrss	\$19,132.11	Doc Record saved to eProjects		
						5	Jun 16, 2021	peterc6	\$20,105.84	Doc Record can be found on eProjects.		
						6	Jul 1, 2021	peterc6	\$205.26	Doc record has been uploaded to eProjects.		
			ACAD - Total						\$39,443.21			
			Other Item Adjustment - Total						\$39,443.21			
			0430 - Total						\$39,443.21			
0440	TACK COAT	Material		3	May 17, 2021	SYSTEM	(\$633.60)					
				4	Jun 2, 2021	SYSTEM	\$633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				4	Jun 2, 2021	SYSTEM	(\$633.60)					
				5	Jun 16, 2021	SYSTEM	\$2,019.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				5	Jun 16, 2021	SYSTEM	(\$2,019.60)					
			- Total						(\$633.60)			
			Material - Total						(\$633.60)			
			MaterialCredit		4	Jun 2, 2021	SYSTEM	\$633.60				
				- Total					\$633.60			
			MaterialCredit - Total						\$633.60			
0440 - Total						\$0.00						
0460	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		4	Jun 2, 2021	SYSTEM	(\$1,093.26)				
					5	Jun 16, 2021	SYSTEM	(\$280.04)				
					6	Jun 30, 2021	SYSTEM	(\$2,576.07)				
				Overrun - Total						(\$3,949.37)		
				Overrun - Total						(\$3,949.37)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3362	0460	- Total						(\$3,949.37)	
J2P3362 - Total								\$35,493.84	
Overall - Total								\$66,215.59	