

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 14, 2022

Progress Estimate Number	Contract ID	201218-B04	Pay Period Start	December 30, 2021	Original Contract Amount	\$3,579,261.50
11	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	d January 14, 2022	Net Change Order Amount Current Contract Amoun	\$25,880.71 t \$3,605,142.21

Approval Date		By User
January 19, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
January 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
January 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		99.51%

	Contract Informational Dat	tes	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	February 8, 2021	February 8, 2021						
Work Began Date	August 2, 2021	August 2, 2021						

Contract Total P	ay For Estimate No. 11			
		This Estimate	Previous	To Date
201218-B04				
	Total Posted Items Pay	\$12,197.51	\$3,575,372.75	\$3,587,570.26
	Gross Item Adjustments	(\$346.40)	\$180,470.46	\$180,124.06
	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	\$97,795.21	\$97,795.21
			\$3,853,638.42	\$3,865,489.53
Contract Total P	avable This Estimate:	\$11.851.11		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3254	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$25.980	-18	(\$467.64)
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$48.180	2.8	\$134.90
	0070	4079912	MISC.TACK COAT LOW-TRACKING OR NON-TRACKING	GAL	\$2.350	90	\$211.50
	0800	6057000	AGGREGATE DRAIN	LF	\$18.750	657	\$12,318.75
Project J2P32		\$12,197.51					
Overall - Tota		\$12,197.51					

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjust</u>	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
J2P3254	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2.8	\$3.09	\$8.65
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-2.8	\$51.27	(\$143.55)
	0070	MISC.	Overrun			-90	\$2.35	(\$211.50)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 14, 2022

	Progre	ss Estimate Number	Contract ID Prime Contractor	201218-B0 ² Capital Pav LLC	Pay Period December 30, Start 2021 Amount Net Change Order Amount Net Change Order Amount Current Contract Contract Contract Current Contract Contr		Start 2021		er \$2	,579,261.50 5,880.71 ,605,142.21
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										(\$346.40)

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

					(Contract Project Information								
Project	Federal	Project	Route	County			Location of Work							
Number	Proj. Number	Description	Route	County										
J2P3254	FAF 24-2(48)	Resurface	24	RANDOLPH	from 1.5 miles west of	from 1.5 miles west of Rte. C to 0.9 mile east of Rte. 63 near Moberly								
J2S3206	FAS- S202(009)	Seal coat	С	MACON	from 0.4 mile south of	Rte. 36 to Rte. JJ in Huntsvill	е							
J2S3207	FAS- S202(010)	Seal coat	А	RANDOLPH	from Bus. 63 in Mobel	from Bus. 63 in Moberly to Rte. B south junction near Higbee								
J2S3255	FAS- S202(011)	Resurface	EE	RANDOLPH	from just east of Rte. 63 to end of state maintenance near Moberly									
J2S3350	FAS- S202(012)	Chip seal	В	RANDOLPH	from Rte. 63 near Cla	rk to Rte. 3 near Roanoke in F	Howard County							
otals by J	Job Number	s												
J2P3254					This Estimate	Previous	To Date							
020-	Posted	Item Pay			\$12,197.51	\$2,380,758.00	\$2,392,955.51							
		ltem Adjustme			(\$346.40)	\$150,534.10	\$150,187.70							
		•		Item Pay	\$11,851.11	\$2,531,292.10	\$2,543,143.21							
	Incenti	ve			\$0.00	\$0.00	\$0.00							
	Disince				\$0.00	\$0.00	\$0.00							
		ted Damages			\$0.00	\$0.00	\$0.00							
	Other C	Contract Adjus	tments		\$0.00	\$72,595.94	\$72,595.94							
J2S3206					This Estimate	Previous	To Date							
0200200	Posted	Item Pay			\$0.00	\$404,151.92	\$404,151.92							
		Item Adjustme	nts		\$0.00	(\$2,980.00)	(\$2,980.00)							
	0.000			Item Pay	\$0.00	\$401,171.92	\$401,171.92							
				•	** **	*	40.00							
		Incentive						Incentive Disincentive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		entive ited Damages			\$0.00	\$0.00	\$0.00 \$0.00							
	Other C	her Contract Adjustments			\$0.00	\$8,856.26	\$8,856.26							
		•			·									
J2S3207					This Estimate	Previous	To Date							
		Item Pay Item Adjustme	nto		\$0.00 \$0.00	\$167,746.07 \$0.00	\$167,746.07 \$0.00							
	Gioss	item Aujustine		Item Pay	\$0.00 \$0.00	\$167,746.07	\$167,746.07							
			01033	item ray	•		· ·							
	Incenti				\$0.00	\$0.00	\$0.00							
	Disince				\$0.00	\$0.00	\$0.00							
		ited Damages Contract Adjus	tments		\$0.00 \$0.00	\$0.00 \$3,847.39	\$0.00 \$3,847.39							
	- Julio C					ψο,ο σο		1						
J2S3255		•		•	This Estimate	Previous	To Date							
		Item Pay	4		\$0.00	\$309,028.79	\$309,028.79							
	Gross	ltem Adjustme		Itom Dov	\$0.00	\$32,916.36 \$344.045.45	\$32,916.36 \$341.045.45							
			Gross	Item Pay	\$0.00	\$341,945.15	\$341,945.15							
	Incenti				\$0.00	\$0.00	\$0.00							
		41			\$0.00	\$0.00	\$0.00							
	Disince						\$0.00							
	Liquida	ted Damages	4		\$0.00	\$0.00								
	Liquida		tments		\$0.00 \$0.00	\$6,197.42	\$6,197.42							
J2S3350	Liquida	ted Damages	tments											
J2S3350	Liquida Other C	ated Damages Contract Adjus			\$0.00 This Estimate \$0.00	\$6,197.42 Previous \$313,687.97	\$6,197.42 To Date \$313,687.97							
J2\$3350	Liquida Other C	nted Damages Contract Adjus	ents		\$0.00 This Estimate \$0.00 \$0.00	\$6,197.42 Previous \$313,687.97 \$0.00	\$6,197.42 To Date \$313,687.97 \$0.00							
J2S3350	Liquida Other C	ated Damages Contract Adjus	ents	Item Pay	\$0.00 This Estimate \$0.00	\$6,197.42 Previous \$313,687.97	\$6,197.42 To Date \$313,687.97							
J2S3350	Posted Gross	ted Damages Contract Adjus Item Pay Item Adjustme	ents	Item Pay	\$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$6,197.42 Previous \$313,687.97 \$0.00 \$313,687.97	\$6,197.42 To Date \$313,687.97 \$0.00 \$313,687.97							
J2S3350	Posted Gross	ated Damages Contract Adjus Item Pay Item Adjustme	ents	Item Pay	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$6,197.42 Previous \$313,687.97 \$0.00 \$313,687.97 \$0.00	\$6,197.42 To Date \$313,687.97 \$0.00 \$313,687.97 \$0.00							
J2S3350	Posted Gross Incenti Disince	ated Damages Contract Adjus Item Pay Item Adjustme	ents	Item Pay	\$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$6,197.42 Previous \$313,687.97 \$0.00 \$313,687.97	\$6,197.42 To Date \$313,687.97 \$0.00 \$313,687.97							

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4079912, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3255, Project Item Line Number 0700, Contract Line Item Number 0700, Item 3105002, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3255, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4020520, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131014, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161005, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3206, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6209902, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3206, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6209903, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged

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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.

Note: Posted Q	uanilles	anu vaiu	es are b	ased on K	eport Generated date and can differ from the posted amo	Juni at the i	little tite L3	umate was t	Jeneral	eu.		
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-B04	J2P3254	0001	0005	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,745.00	\$7,745.00
		0001	0010	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	13.00	\$922.00	\$11,986.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,622.10	0.00	2,622.10	TONS	2,150.00	\$25.98	\$55,857.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	109.00	0.00	109.00	TONS	109.00	\$23.44	\$2,554.96
		0001	0040	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	5,097.90	1,176.20	6,274.10	TONS	6,274.10	\$53.78	\$337,421.10
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	18,723.70	780.30	19,504.00	TONS	19,606.80	\$48.18	\$944,655.62
		0001	0060	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	24,891.00	-6,431.00	18,460.00	GAL	18,460.00	\$4.84	\$89,346.40
		0001	0070	4079912	MISC.TACK COAT LOW-TRACKING OR NON-TRACKING	13,481.00	1,249.00	14,730.00	GAL	14,820.00	\$2.35	\$34,827.00
		0001	0800	6057000	AGGREGATE DRAIN	512.00	802.00	1,314.00	LF	1,314.00	\$18.75	\$24,637.50
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	361.70	-361.70	0.00	SQYD	0.00	\$65.25	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,098.80	208.20	2,307.00	SQYD	2,307.00	\$197.50	\$455,632.50
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	212.00	-212.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	212.00	-212.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,666.00	-1,036.00	7,630.00	LF	7,648.00	\$6.25	\$47,800.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,880.00	2,592.00	6,472.00	EA	4,672.00	\$5.20	\$24,294.40
		0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	-60.00	60.00	EA	60.00	\$9.75	\$585.00
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	92.00	-66.00	26.00	EA	26.00	\$7.75	\$201.50
		0001	0180	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	22.00	-17.80	4.20	TONS	4.20	\$77.59	\$325.88
	0001	0190	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	100.00	-62.40	37.60	SQYD	37.60	\$82.90	\$3,117.04	
		0001	0200	6161005	CONSTRUCTION SIGNS	2,137.00	-419.00	1,718.00	SQFT	1,862.00	\$5.50	\$10,241.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	14.00	\$50.00	\$700.00
		0001	0220	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$10.00	\$120.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	460.00	0.00	460.00	EA	460.00	\$18.00	\$8,280.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$25.00	\$700.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$89,386.89	\$89,386.89
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	478.00	0.00	478.00	LF	478.00	\$25.00	\$11,950.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	703.00	0.00	703.00	LF	703.00	\$25.00	\$17,575.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	67.00	0.00	67.00	EA	67.00	\$190.00	\$12,730.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,159.90	-58,159.90	0.00	LF	0.00	\$0.10	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	92,171.00	-92,171.00	0.00	LF	0.00	\$0.14	\$0.00
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,530.00	-1,530.00	0.00	LF	0.00	\$0.35	\$0.00
		0001	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	71,859.00	0.00	71,859.00	SQYD	71,859.00	\$1.68	\$120,723.12
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,892.00	-247.00	3,645.00	SQYD	3,645.00	\$0.93	\$3,389.85
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	510.00	0.00	510.00	STA	425.00	\$19.97	\$8,487.25
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	275.90	0.00	275.90	STA	233.40	\$22.23	\$5,188.48
		0010	0420	6061060	MGS GUARDRAIL	838.00	0.00	838.00	LF	838.00	\$22.52	\$18,871.76

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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.

Posted Qua	antities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (Generat	ed.		
ontract ONTRACT	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)
18-B04 J	J2P3254	0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,695.00	\$26,950.00
		0001	5001	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	58,159.90	58,159.90	LF	46,528.00	\$0.04	\$1,861.12
		0001	5002	6209903	MISC.6" White Standard Waterborne, Type P Bead	0.00	92,171.00	92,171.00	LF	73,737.00	\$0.07	\$5,161.59
		0001	5003	6209903	MISC.12" White Standard Waterborne, Type P Bead	0.00	1,530.00	1,530.00	LF	1,530.00	\$0.21	\$321.30
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,181.25	\$1,181.25
F	Project J2	2P3254 - To	otal Value	Posted to D	late as of Report Generated Date							\$2,392,955.51
J	J2S3206	0001	0440	4091048	EMULSIFIED ASPHALT, SEAL COAT	88,488.00	-19,188.00	69,300.00	GAL	69,300.00	\$1.85	\$128,205.00
		0001	0450	4094012	SEAL COAT AGGREGATE, GRADE B2	316,026.00	0.00	316,026.00	SQYD	316,026.00	\$0.67	\$211,737.42
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0470	6161005	CONSTRUCTION SIGNS	2,193.00	-811.00	1,382.00	SQFT	1,382.00	\$5.50	\$7,601.00
		0001	0480	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$18.00	\$450.00
		0001	0500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,340.00	\$7,340.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	224,718.00	0.00	224,718.00	LF	224,718.00	\$0.10	\$22,471.80
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,027.00	0.00	163,027.00	LF	163,027.00	\$0.10	\$16,302.70
		0001	0540	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	224.00	0.00	224.00	LF	224.00	\$1.00	\$224.00
		0001	0550	6209902	MISC.30" WHITE MID BLOCK STANDARD WATERBORNE PAVMENT MARKING PAINT, TYPE P BEADS	7.00	0.00	7.00	EA	17.00	\$50.00	\$850.00
		0001	0560	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	0570	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120.00	0.00	120.00	LF	368.00	\$10.00	\$3,680.00
					Pate as of Report Generated Date	07.040.00	7 400 00	00 000 00	041	00 000 00	04.05	\$404,151.92
J	J2S3207	0001	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,816.00	-7,436.00	30,380.00	GAL	30,380.00	\$1.85	\$56,203.00
		0001	0590	4094002	SEAL COAT AGGREGATE, GRADE A2	135,056.00	-11,255.00	123,801.00	SQYD	123,801.00	\$0.67	\$82,946.67
		0001	0600	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0610	6161005	CONSTRUCTION SIGNS	1,264.00	-358.00	906.00	SQFT	906.00	\$5.50	\$4,983.00
		0001	0620	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0630	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$18.00	\$450.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,850.00	\$6,850.00
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100,664.00	0.00	100,664.00	LF	100,664.00	\$0.09	\$9,059.76
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,924.00	0.00	47,924.00	LF	47,924.00	\$0.11	\$5,271.64
		0001	0670	6206124A	PAINT, TYPE P BEADS	96.00	0.00	96.00	LF	96.00	\$2.00	\$192.00
		0001	0680	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
					ate as of Report Generated Date	424.00	0.00	424.00	TONG	00.00	652.50	\$167,746.07
J	J2S3255	0001	0690	3049910	MISC.MISC. {PERM. AGGR. EDGE TREATMENT}	134.00	0.00	134.00	TONS	98.00	\$53.58	\$5,250.84
		0001	0700	3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	137.00 5,607.50	0.00	137.00 5,607.50	TONS	189.00 5,633.10	\$68.91 \$45.00	\$13,023.99 \$253,489.50
		0001	0720	4071005	LEVELING) TACK COAT	4,995.00	0.00	4,995.00	GAL	4,170.00	\$2.05	\$8,548.50
		0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
						876.00	0.00	876.00	SQFT	810.00	\$5.50	\$4,455.00
		0001	0740	6161005	CONSTRUCTION SIGNS	0.000						
		0001	0740 0750	6161005 6161009	CONSTRUCTION SIGNS FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
								4.00	EA EA	4.00 25.00	\$10.00 \$18.00	\$40.00 \$450.00
		0001	0750	6161009 6161025	FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	4.00	0.00	100.00	EA	25.00	\$18.00	\$450.00
		0001	0750 0760	6161009	FLAG ASSEMBLY	4.00	0.00					

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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.

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-B04	J2S3255	0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	661.00	0.00	661.00	SQYD	661.00	\$12.06	\$7,971.66
	Project J	2S3255 - To	tal Value	Posted to D	ate as of Report Generated Date							\$309,028.79
	J2S3350	0001	0810	4091048	EMULSIFIED ASPHALT, SEAL COAT	62,868.00	-1,808.00	61,060.00	GAL	61,060.00	\$1.85	\$112,961.00
		0001	0820	4094012	SEAL COAT AGGREGATE, GRADE B2	224,526.00	9,174.00	233,700.00	SQYD	233,700.00	\$0.67	\$156,579.00
		0001	0830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0840	6161005	CONSTRUCTION SIGNS	1,687.00	-415.00	1,272.00	SQFT	1,272.00	\$5.50	\$6,996.00
		0001	0850	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0860	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$18.00	\$450.00
		0001	0870	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,300.00	\$7,300.00
		0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,219.00	0.00	151,219.00	LF	151,219.00	\$0.09	\$13,609.71
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,914.00	0.00	163,914.00	LF	163,914.00	\$0.09	\$14,752.26
	Project J	2S3350 - To	tal Value	Posted to D	ate as of Report Generated Date							\$313,687.97
201218-B04 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3,587,570.26

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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,

Project: J2P3254

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
0020	3049910	MISC. AGGREGATE FOR BASE	1/3/22	1/13/22	-18.00	TONS	Rte. 24	133.379		139.379		Quantity Correction
0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1/13/22	1/13/22	2.80	TONS	Rte. 24	133.379		139.379		Final Quantity
0070	4079912	MISC. NON STANDARD TACK COAT	1/13/22	1/13/22	90.00	GAL	Rte. 24	133.379		139.379		Final Quantity
0800	6057000	AGGREGATE DRAIN	1/13/22	1/13/22	657.00	LF	Rte. 24	133.379		139.379		Final Quantity

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

No Data Available

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Б		D	A 11	011		0 1 1	0 1 1		5 1
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 15, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 15, 2021	SYSTEM	(\$2,554.96)	
					6	Oct 29, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$2,554.96)	
					7	Nov 15, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$2,554.96)	
					8	Dec 2, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,554.96)	
					9	Dec 15, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 15, 2021	SYSTEM	(\$2,554.96)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0040	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material		4	Oct 4, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 2, 2021	SYSTEM	(\$337,421.10)	
					5	Oct 15, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 15, 2021	SYSTEM	(\$337,421.10)	
					6	Oct 29, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$337,421.10)	
					7	Nov 15, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$337,421.10)	
					8	Dec 2, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$337,421.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	3	Sep 20, 2021	vierss	\$13,296.97	saved to eProjects
					4	Oct 4, 2021	vierss	\$13,007.19	calculated and saved to eProjects
				ACAD - Tota	al			\$26,304.16	
				OADJ	6	Nov 1, 2021	vierss	(\$63,256.04)	
				OADJ - Tota	al			(\$63,256.04)	
			Other Item A	Adjustment -	Total			(\$36,951.88)	



Project Line Description Adjustment Chiefe Ch	J2P3254 0040 ASPH. CONC. MIXTURE PG 70-22 (SP048F) Adjustment Type Adjustment Type applied is F 2021 SYSTEM (\$66,067.63) Reference Item Price Adjustment Index Adjustment Type applied is F 2021 SYSTEM \$23,060.76 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Excorn the current Payment Item Adjustment (0005) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment (0006) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment (0006) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment (0006) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment from this item on all previous payment estimate Excorn the current Payment Estimate Item Adjustment from this item on all previous payment estimate Excorn the current Payment Estimate Item Adjustment (0006) overridding Payment Estimate Excorn the current Payment Estimate Item Adjustment (0006) overridding Payment Estimate Excorn the current Payment Item Item Adjustment (0006) overridding Payment Estimate Item Adjustment (0006) overridding Payment Estimate Item Adjustment Item Adjustment Item Adjustment Item Adjustment (0007) overridding Payment Estimate Item Adjustment Item Adjust
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2022 (\$5,200.59)	Other Item Adjustment - Total \$67,278.79 Overrun Overrun 4 Oct 2, SYSTEM (\$43,549.21) Reference Item Price Adjustment Index Adjustment Type applied is F
Overrun - Total (\$5,200.59) Price FUEL 2 Sep 2, 2021 SYSTEM \$6,261.37 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Sep 16, 2021 SYSTEM \$2,345.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Sep 16, SYSTEM \$11,332.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL	Overrun Overrun 4 Oct 2, 2021 Reference Item Price Adjustment Index Adjustment Type applied is F 7 Nov 15, SYSTEM \$38,492.17 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',50.57041 - 48.18
Price FUEL 2 Sep 2, 2021 3 Sep 16, SYSTEM \$6,261.37 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Sep 16, SYSTEM \$2,345.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Sep 16, SYSTEM \$11,332.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL	Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun Adjustment - Total SYSTEM (\$43,549.21) Reference Item Price Adjustment Index Adjustment Type applied is Face of the price Adjustment Index Adjustment Type applied is Face of the price Adjustment Index Adjustments for installed quant previous payment estimates. Price Adjustments of ',50.57041 - 48.18 applied (if non-zero). In Jan 14, 2022 SYSTEM (\$143.55) Reference Item Price Adjustment Index Adjustment Type applied is Face of the price Adjustment Index Adj
FUEL 2021 3 Sep 16, SYSTEM \$2,345.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Sep 16, SYSTEM \$11,332.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL	Overrun Ove
2021 3 Sep 16, SYSTEM \$11,332.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL	Overrun System (\$43,549.21) This is a served over a policy of the served over a policy over a po
	Other Item Adjustment - Total Overrun
2021	Other Item Adjustment - Total Overrun



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3254	0050	ASPHALTIC CONCRETE	Price FUEL	1,400	4	Oct 2, 2021	SYSTEM	\$27,571.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		MIXTURE PG 70-22 (SP125C MIX)			7	Nov 15, 2021	SYSTEM	\$65.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		,			11	Jan 14, 2022	SYSTEM	\$8.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$47,585.47					
			Price FUEL	- Total				\$47,585.47					
	0050 -	Total						\$109,663.67					
	0070	MISC. NON STANDARD TACK COAT	Overrun	Overrun	4	Oct 2, 2021	SYSTEM	(\$3,017.40)					
		TACK COAT			7	Nov 15, 2021	SYSTEM	\$3,017.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).				
					11	Jan 14, 2022	SYSTEM	(\$211.50)					
				Overrun - T	otal			(\$211.50)					
			Overrun - T	otal				(\$211.50)					
	0070 -	Total						(\$211.50)					
	0110	FURN & PLACE CONC MATL FOR FULL	Material		5	Oct 15, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		DEPTH			5	Oct 15, 2021	SYSTEM	(\$227,915.00)					
					6	Oct 29, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.				
						6	Oct 29, 2021	SYSTEM	(\$227,915.00)				
					7	Nov 15, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.				
									7	Nov 15, 2021	SYSTEM	(\$227,915.00)	
						8	Dec 2, 2021	SYSTEM	\$455,632.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Dec 2, 2021	SYSTEM	(\$455,632.50)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0110 -	Total						\$0.00					
	0140	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	7	Nov 15, 2021	SYSTEM	(\$112.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
		CUT (FOR		Overrun - T	otal			(\$112.50)					
			Overrun - T	otal				(\$112.50)					
	0140 -	Total						(\$112.50)					
	0150	DOWEL BAR (DRILLING, FURNISHING	Material		4	Oct 4, 2021	SYSTEM	\$26,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		AND INST			4	Oct 2, 2021	SYSTEM	(\$26,416.00)					
					5	Oct 15, 2021	SYSTEM	\$24,294.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Oct 15, 2021	SYSTEM	(\$24,294.40)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
			Overrun	Overrun	4	Oct 2, 2021	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 5080.000;				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0150	DOWEL BAR (DRILLING,	Overrun	Overrun					Overrun Quantity Balance 1200.00.
		FURNISHING AND INST			4	Oct 2, 2021	SYSTEM	(\$6,240.00)	
					5	Oct 15, 2021	SYSTEM	(\$4,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Oct 15, 2021	SYSTEM	\$4,118.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4672.000; Overrun Quantity Balance 792.00.
					6	Oct 29, 2021	SYSTEM	(\$4,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Nov 15, 2021	SYSTEM	\$4,118.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.20000 - 5.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	- Total						\$0.00	
	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		7	Nov 15, 2021	SYSTEM	\$201.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$201.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	- Total						\$0.00	
	0200	CONSTRUCTION SIGNS	Overrun	Overrun	7	Nov 15, 2021	SYSTEM	(\$792.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					(\$792.00)	
			Overrun - T	otal				(\$792.00)	
	0200 -	- Total						(\$792.00)	
	0300	PREF THERMO	Motorial						
		PVMT MARK, 24 IN WHIT	Material		6	Oct 29, 2021	SYSTEM	\$11,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
			Material		6		SYSTEM	\$11,950.00 (\$11,950.00)	Estimate Item Adjustment (0011) due to user liebhd overridding Payment
			Waterial			2021 Oct 29,			Estimate Item Adjustment (0011) due to user liebhd overridding Payment
			Waterial		6	2021 Oct 29, 2021 Nov 15,	SYSTEM	(\$11,950.00)	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment
			waterial		6	2021 Oct 29, 2021 Nov 15, 2021	SYSTEM SYSTEM	(\$11,950.00) \$11,950.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment
			waterial		6 7	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM	(\$11,950.00) \$11,950.00 (\$11,950.00)	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment
			waterial	- Total	6 7 7 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,950.00) \$11,950.00 (\$11,950.00) \$11,950.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment
			Material - To		6 7 7 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,950.00) \$11,950.00 (\$11,950.00) \$11,950.00 (\$11,950.00)	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment
	0300				6 7 7 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,950.00) \$11,950.00 (\$11,950.00) \$11,950.00 (\$11,950.00)	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment
	0300 -	IN WHIT			6 7 7 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,950.00) \$11,950.00 (\$11,950.00) \$11,950.00 (\$11,950.00) \$0.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment
		- Total PREF THERMO PVMT MARK, 24	Material - To		6 7 7 8 8 8	2021 Oct 29, 2021 Nov 15, 2021 Pec 2, 2021 Dec 2, 2021 Oct 29,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,950.00) \$11,950.00 (\$11,950.00) \$11,950.00 (\$11,950.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		- Total PREF THERMO PVMT MARK, 24	Material - To		6 7 7 8 8 8 6 6	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Oct 29, 2021 Oct 29, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,950.00) \$11,950.00 (\$11,950.00) \$11,950.00 (\$11,950.00) \$0.00 \$0.00 \$17,575.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment
		- Total PREF THERMO PVMT MARK, 24	Material - To		6 7 7 8 8	2021 Oct 29, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Oct 29, 2021 Oct 29, 2021 Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,950.00) \$11,950.00 (\$11,950.00) \$11,950.00 (\$11,950.00) \$0.00 \$0.00 \$17,575.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment
		- Total PREF THERMO PVMT MARK, 24	Material - To		6 7 8 8 6 6 7 7	2021 Oct 29, 2021 Nov 15, 2021 Pec 2, 2021 Oct 29, 2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,950.00) \$11,950.00 (\$11,950.00) \$11,950.00 (\$11,950.00) \$0.00 \$0.00 \$17,575.00 (\$17,575.00)	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J2P3254	0310	PREF THERMO	Material	, J1		2021														
		PVMT MARK, 24 IN YELLOW		- Total				\$0.00												
			Material - To	otal				\$0.00												
	0310 -	Total						\$0.00												
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Oct 29, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					6	Oct 29, 2021	SYSTEM	(\$12,730.00)												
					7	Nov 15, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					7	Nov 15, 2021	SYSTEM	(\$12,730.00)												
					8	Dec 2, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					8	Dec 2, 2021	SYSTEM	(\$12,730.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0320 -	Total						\$0.00												
	0330	PREF THERMO PVMT MARKING, COMBO	Material		6	Oct 29, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.											
											6	Oct 29, 2021	SYSTEM	(\$1,900.00)						
										7	Nov 15, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.						
																7	Nov 15, 2021	SYSTEM	(\$1,900.00)	
					8	Dec 2, 2021	SYSTEM	(\$1,900.00)												
				- Total																
			Material - To	otal				\$0.00												
	0330 -	Total						\$0.00												
	5001	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Nov 15, 2021	SYSTEM	\$1,861.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					7	Nov 15, 2021	SYSTEM	(\$1,861.12)												
														8	Dec 2, 2021	SYSTEM	\$1,861.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Dec 2, 2021	SYSTEM	(\$1,861.12)												
				- Total				\$0.00												
			Material - To					\$0.00												
			Other Item Adjustment	REFL	8	Dec 2, 2021	vierss	\$80.19	Doc Record saved to eProjects											
				REFL - Tota				\$80.19												
			Other Item /	Adjustment -	Total			\$80.19												
	5001 -							\$80.19												
	5002		Other Item Adjustment	REFL		Dec 2, 2021	vierss	\$258.08	Doc Record saved to eProjects											
				REFL - Total				\$258.08												
			Other Item /	Adjustment -	Total			\$258.08												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	5002 -	· Total						\$258.08	
J2P3254 -	Total							\$150,187.70	
J2S3206	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 16, 2021	SYSTEM	\$17,977.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		WARRING			3	Sep 16, 2021	SYSTEM	(\$17,977.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0520 -	· Total						\$0.00	
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 16, 2021	SYSTEM	\$13,042.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
		WAKKING			3	Sep 16, 2021	SYSTEM	(\$13,042.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0530 -	· Total						\$0.00	
	0540	24 IN. WHITE WATERBORNE PAVEMENT	Material		5	Oct 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MARKING			5	Oct 15, 2021	SYSTEM	(\$224.00)	
					6	Oct 29, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$224.00)	
					7	Nov 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$224.00)	
					8	Dec 2, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$224.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0540 -	· Total						\$0.00	
	0550	MISC. PAVEMENT MARKINGS	Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$500.00)	
		MAINVINGS		Overrun - T	otal			(\$500.00)	
			Overrun - T	otal				(\$500.00)	
	0550 -	· Total						(\$500.00)	
	0570	MISC. PAVEMENT	Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$2,480.00)	
		MARKINGS		Overrun - T	otal			(\$2,480.00)	
			Overrun - T	otal				(\$2,480.00)	
	0570 -	· Total						(\$2,480.00)	
J2S3206 -	Total							(\$2,980.00)	
J2S3207	0650	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Sep 16, 2021	SYSTEM	\$7,247.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING			3	Sep 16, 2021	SYSTEM	(\$7,247.79)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



1985 Total 1985 Total 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MARCHING September Septe	J2S3207	0650 -	Total						\$0.00	
1		0660	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$4,217.29	Estimate Item Adjustment (0015) due to user liebhd overridding Payment
Material - Total			MARKING			3		SYSTEM	(\$4,217.29)	
CHECO - TOLIS					- Total				\$0.00	
Material Total				Material - To	otal				\$0.00	
WATERBORNE PAPEMENT		0660 -	Total						\$0.00	
		0670	WATERBORNE PAVEMENT	Material		5		SYSTEM	\$192.00	Estimate Item Adjustment (0017) due to user liebhd overridding Payment
2021 SysTEM Estimate Item Adjustment (0016) due to user lichted overdiding Payment Estimate Exception 17 on the current Payment Estimate Payment			MARKING			5		SYSTEM	(\$192.00)	
2021 7						6		SYSTEM	\$192.00	Estimate Item Adjustment (0016) due to user liebhd overridding Payment
2021 SySTEM (\$192.00) This adjustment (\$0023) alog to user lebth overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate.						6		SYSTEM	(\$192.00)	
2021 8						7		SYSTEM	\$192.00	Estimate Item Adjustment (0023) due to user liebhd overridding Payment
2021 September						7		SYSTEM	(\$192.00)	
Total S0.00 Material - Total S0.00						8		SYSTEM	\$192.00	Estimate Item Adjustment (0016) due to user vierss overridding Payment
Material - Total						8		SYSTEM	(\$192.00)	
Dec 1					- Total				\$0.00	
J2S3257 Total				Material - To	otal				\$0.00	
J2S3255 0700 GRAVEL (A) OR CRUSHED STONE (B)		0670 -	Total						\$0.00	
CRUSHED STONE (B) 2021 Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	J2S3207 -	- Total							\$0.00	
2021	J2S3255	0700	CRUSHED	Material		5		SYSTEM	\$13,023.99	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.						5		SYSTEM	(\$13,023.99)	
2021						6		SYSTEM	\$13,023.99	Estimate Item Adjustment (0002) due to user liebhd overridding Payment
2021 Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.						6		SYSTEM	(\$13,023.99)	
2021						7		SYSTEM	\$13,023.99	Estimate Item Adjustment (0004) due to user liebhd overridding Payment
Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Dec 2, 2021 9 Dec 15, 2021						7		SYSTEM	(\$13,023.99)	
2021 9 Dec 15, 2021 \$13,023.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Dec 15, 2021 \$13,023.99 \$ - Total \$0.00 Material - Total \$0.00 Other Item Adjustment OADJ 6 Nov 1, 2021 \$0.50 \$0.5						8		SYSTEM	\$13,023.99	Estimate Item Adjustment (0002) due to user vierss overridding Payment
2021 Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. 9						8		SYSTEM	(\$13,023.99)	
2021 \$0.00						9		SYSTEM	\$13,023.99	Estimate Item Adjustment (0002) due to user liebhd overridding Payment
Material - Total \$0.00 Other Item Adjustment OADJ 6 Nov 1, 2021 (\$3,583.32)						9		SYSTEM	(\$13,023.99)	
Other Item Adjustment OADJ 6 Nov 1, vierss (\$3,583.32)					- Total				\$0.00	
Adjustment 2021				Material - To	otal				\$0.00	
					OADJ	6		vierss	(\$3,583.32)	
					OADJ - Tota	al			(\$3,583.32)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2S3255	0700	GRAVEL (A) OR	Other Item	Adjustment -	Total			(\$3,583.32)							
		CRUSHED STONE (B)	Overrun	Overrun	5	Oct 15, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.						
					5	Oct 15, 2021	SYSTEM	(\$3,583.32)							
					6	Oct 29, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					6	Oct 29, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.						
					7	Nov 15, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					7	Nov 15, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.						
					8	Dec 2, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					8	Dec 2, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.						
					9	Dec 15, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					9	Dec 15, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.						
											10	Dec 29, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jan 3, 2022	vierss	\$3,583.32	This is to cancel the manual overrun adjustment made to Estimate 0006.						
				Overrun - T	otal			\$0.00							
			Overrun - T	otal				\$0.00							
	0700 -							(\$3,583.32)							
	0710	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Oct 18, 2021	vierss	\$18,476.90	spreadsheet and doc record saved to eProjects						
		PG64-22 (SUR		ACAD - Tot				\$18,476.90							
				Adjustment -		0-1.1-	OVCTT::	\$18,476.90	Defended them Dies Adhert						
			Overrun	Overrun		Oct 15, 2021	SYSTEM	(\$1,242.68)							
					7	Nov 15, 2021	SYSTEM	\$4.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.35331 - 45.00000, 'is applied (if non-zero).						
				Overrun - T	otal			(\$1,237.84)							
			Overrun - T	otal				(\$1,237.84)							
			Price FUEL		5	Oct 15, 2021	SYSTEM	\$18,889.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					7	Nov 15, 2021	SYSTEM	(\$0.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$18,888.90							
			Price FUEL	- Total				\$18,888.90							
	0710 -	Total						\$36,127.96							
	0720	TACK COAT	Material		5	Oct 15, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					5	Oct 15, 2021	SYSTEM	(\$8,548.50)							
					6	Oct 29, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.						



Project									
Froject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			,,	Туре			1		
J2S3255	0720	TACK COAT	Material		6	Oct 29, 2021	SYSTEM	(\$8,548.50)	
					7	Nov 15, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$8,548.50)	
					8	Dec 2, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$8,548.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0720 -	- Total						\$0.00	
	0780	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Oct 29, 2021	SYSTEM	\$3,586.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			6	Oct 29, 2021	SYSTEM	(\$3,586.86)	
					7	Nov 15, 2021	SYSTEM	\$3,586.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$3,586.86)	
					8	Dec 2, 2021	SYSTEM	\$3,586.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$3,586.86)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	8	Dec 2, 2021	vierss	\$147.54	Doc Record saved to eProjects
				REFL - Tota				\$147.54	
			Other Item A	REFL - Tota Adjustment -				\$147.54 \$147.54	
	0780 -	- Total	Other Item A						
	0780 -	4 IN. YELLOW WATERBORNE PAVEMENT				Oct 29, 2021	SYSTEM	\$147.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE			Total		SYSTEM	\$147.54 \$147.54	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			Total 6	2021 Oct 29,		\$147.54 \$147.54 \$2,739.60	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			Total 6	2021 Oct 29, 2021 Nov 15,	SYSTEM	\$147.54 \$147.54 \$2,739.60 (\$2,739.60)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			6 6 7	2021 Oct 29, 2021 Nov 15, 2021	SYSTEM	\$147.54 \$147.54 \$2,739.60 (\$2,739.60) \$2,739.60	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			6 6 7 7 7	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$147.54 \$147.54 \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			6 6 7 7 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$147.54 \$147.54 \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$2,739.60	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		Adjustment -	6 6 7 7 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$147.54 \$147.54 \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$2,739.60	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material	Adjustment -	7 7 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$147.54 \$147.54 \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material - To	- Total	7 7 8 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$147.54 \$147.54 \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$0.00	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material - To Other Item Adjustment	- Total otal	7 7 8 8 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$147.54 \$147.54 \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$0.00 \$0.00 \$224.18	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0790	4 IN. YELLOW WATERBORNE PAVEMENT	Material - To Other Item Adjustment	- Total otal REFL	7 7 8 8 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$147.54 \$147.54 \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$0.00 \$0.00 \$224.18	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
J2S3255	0790	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - To Other Item Adjustment	- Total otal REFL	7 7 8 8 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$147.54 \$147.54 \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$2,739.60 (\$2,739.60) \$0.00 \$0.00 \$224.18 \$224.18	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.

Jan 21, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2S3350	0820	GRADE B2	Overrun	Overrun	7	Nov 15, 2021	SYSTEM	(\$5,520.80)	
					8	Dec 2, 2021	SYSTEM	\$6,146.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.67000 - 0.67000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0820 -	Total						\$0.00	
	0880	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Sep 16, 2021	SYSTEM	\$10,887.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MARKING			3	Sep 16, 2021	SYSTEM	(\$10,887.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 16, 2021	SYSTEM	\$11,801.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			3	Sep 16, 2021	SYSTEM	(\$11,801.79)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0890 -	Total						\$0.00	
283350 -	Total							\$0.00	
verall -	Total							\$180,124.06	