

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2022

Р	Progress Estimate Number	Contract ID	201218-B04	Pay Period Start	July 1, 2022	Original Contract Amount	\$3,579,261.50
	14	Prime Contracto	r Capital Paving & Construction	, LLC Pay Period End	July 15, 2022	Net Change Order Amount	\$17,143.03
	14					Current Contract Amount	\$3,596,404.53

Approval Date		By User
July 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
July 15, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
July 19, 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	October 26, 2021	100.00%

	Contract Informational Date	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 Pag	y For Estimate No. 14				
		This Estimate	Previous	To Date	
201218-B04					
	Total Posted Items Pay	\$2,325.31	\$3,594,079.22	\$3,596,404.53	
	Gross Item Adjustments	\$909.57	\$193,888.66	\$194,798.23	
	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	
	•		\$3,885,763.09	\$3,888,997.97	
Contract Total Pay	yable This Estimate:	\$3,234,88			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J2P3254	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.100	4,162	\$416.20	
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	13,024	\$1,823.36	
	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	245	\$85.75	
Project J2P:	3 <mark>254 - Tota</mark>	l					\$2,325.31	
Overall - To	Overall - Total							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		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)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58929 - 48.18000, 'is applied (if non-zero).	2.8	\$50.59	\$141.65
	0070	MISC.	Overrun		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).	90	\$2.35	\$211.50
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Other Item Adjustment	Retroreflectivity Adjustment				\$100.57

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,						ction, LLC Pay Period End July 15, 2022 Net C	Pay Period Start July 1, 2022 Original Contract Amount \$3,579,261.50 LC Pay Period End July 15, 2022 Net Change Order Amount \$17,143.03 Current Contract Amount \$3,596,404.53					
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3254		BEADS						
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS						\$455.85
Total								\$909.57

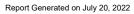
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J2P3254	FAF 24-2(48)	Resurface	24	RANDOLPH	from 1.5 miles west of	f Rte. C to 0.9 mile east of F	Rte. 63 near Moberly			
J2S3206	FAS- S202(009)	Seal coat	С	MACON	from 0.4 mile south of Rte. 36 to Rte. JJ in Huntsville					
J2S3207	FAS- S202(010)	Seal coat	Α	RANDOLPH	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 maintena	nce near Moberly			
J2S3350	FAS- S202(012)	Chip seal	В	RANDOLPH	from Rte. 63 near Cla	rk to Rte. 3 near Roanoke in	n Howard County			
otals by J	Job Number	s								
J2P3254					This Estimate	Previous	To Date			
J_1 J_J_	Posted	Item Pay			\$2,325.31	\$2,399,464.47	\$2,401,789.78			
		ltem Adjustme	nts		\$909.57	\$156,151.14	\$157,060.71			
		,		Item Pay	\$3,234.88	\$2,555,615.61	\$2,558,850.49			
	Incenti	vo			\$0.00	\$0.00	\$0.00			
	Disince				\$0.00	\$0.00	\$0.00			
		ated Damages			\$0.00	\$0.00	\$0.00			
		Contract Adjus	tments		\$0.00	\$72,595.94	\$72,595.94			
1000000										
J2S3206	Posted Item Pay				This Estimate	Previous	To Date			
	Posted Item Pay Gross Item Adjustments				\$0.00 \$0.00	\$404,151.92 \$0.00	\$404,151.92 \$0.00			
	GIUSS	nem Aujustine		Item Pay	\$0.00 \$0.00	\$404,151.92	\$0.00 \$404,151.92			
	Incentive			-	¢0.00					
	Disince				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
					\$0.00	\$0.00	\$0.00			
		Liquidated Damages Other Contract Adjustments			\$0.00	\$8,856.26	\$8,856.26			
1000000										
J2S3207		D			This Estimate	Previous	To Date			
		Item Pay Item Adjustme	nte		\$0.00 \$0.00	\$167,746.07 \$0.00	\$167,746.07 \$0.00			
	Gross	item Aujustine		Item Pay	\$0.00 \$0.00	\$167,746.07	\$0.00 \$167,746.07			
			2.000		•	•				
	Incenti				\$0.00	\$0.00	\$0.00			
	Disince				\$0.00	\$0.00	\$0.00			
		ated Damages Contract Adjus	tmente		\$0.00 \$0.00	\$0.00 \$3,847.39	\$0.00 \$3,847.39			
	20161	- ontraot Aujus			Ψ0.00	ψ0,0-11.00	ψυ,υ-1.00			
J2S3255					This Estimate	Previous	To Date			
		Item Pay			\$0.00	\$309,028.79	\$309,028.79			
	Gross	ltem Adjustme		D	\$0.00	\$37,737.52	\$37,737.52			
			Gross	Item Pay	\$0.00	\$346,766.31	\$346,766.31			
	Incenti	ve			\$0.00	\$0.00	\$0.00			
	Disince	entive			\$0.00	\$0.00	\$0.00			
		ated Damages			\$0.00	\$0.00	\$0.00			
	Other (Contract Adjus	tments		\$0.00	\$6,197.42	\$6,197.42			
J2S3350					This Estimate	Previous	To Date			
	Posted	Item Pay			\$0.00	\$313,687.97	\$313,687.97			
		ltem Adjustme	nts		\$0.00	\$0.00	\$0.00			
		.,		Item Pay	\$0.00	\$313,687.97	\$313,687.97			
	In a a 4!			-	¢0.00	CO. OO	#0.00			
	Incenti Disince				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
		entive ated Damages			\$0.00	\$0.00	\$0.00 \$0.00			
	Other (Contract Adjus	tments		\$0.00	\$6,298.20	\$6,298.20			
	[St.:51 \				- U.UU	+5,200.20	ψ0,200.20			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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)
01218-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	-472.10	2,150.00	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	883.10	19,606.80	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	1,339.00	14,820.00	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	-1,018.00	7,648.00	LF	7,648.00	\$6.25	\$47,800.00
			0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,880.00	792.00	4,672.00	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	-275.00	1,862.00	SQFT	1,862.00	\$5.50	\$10,241.0
		0001 0210 6161008 0001 0220 6161008			ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	14.00	\$50.00	\$700.00
					FLAG ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$10.00	\$120.0
		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	\$700.0
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		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	\$89,386.8
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	478.00	0.00	478.00	LF	478.00	\$25.00	\$11,950.0
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	703.00	0.00	703.00	LF	703.00	\$25.00	\$17,575.0
		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	\$1,900.0
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,159.90	-37,348.90	20,811.00	LF	20,811.00	\$0.10	\$2,081.10
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	92,171.00	-27,049.00	65,122.00	LF	65,122.00	\$0.14	\$9,117.08
		0001	0360	6205906A	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,530.00	-305.00	1,225.00	LF	1,225.00	\$0.35	\$428.75
		0001	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.00	\$0.0
		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	\$3,389.8
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	510.00	-85.00	425.00	STA	425.00	\$19.97	\$8,487.2
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	275.90	-42.50	233.40	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	e based on Report	Generated date and	can differ from the posted a	amount at the time the Estimate was	Generated

Note: Posted G	luantities	and valu	es are d	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was t	Jenerau	ea.		
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	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	0.00	37,348.90	37,348.90	LF	37,348.90	\$0.04	\$1,493.96
		0001	5002	6209903	PAINT, TYPE P BEADS MISC.6" White Standard Waterborne, Type P Bead	0.00	27,237.00	27,237.00	LF	27,237.00	\$0.07	\$1,906.59
		0001	5003	6209903	MISC.12" White Standard Waterborne, Type P Bead	0.00	305.00	305.00	LF	305.00	\$0.21	\$64.05
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,181.25	\$1,181.25
		0001	5005	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	0.00	23.00	23.00	EA	23.00	\$47.25	\$1,086.75
	Broingt I	D2254 T	tal Value	Posted to D	WHITE, YIELD LINE TRIANGLES Vate as of Report Generated Date							\$2,401,789.78
	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	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3.000.00
		0001			INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED						, ,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		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	163,027.00	0.00	163,027.00	LF	163,027.00	\$0.10	\$16,302.70
		0001	0540	6206124A	MARKING PAINT, TYPE P BEADS 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	7.00	10.00	17.00	EA	17.00	\$50.00	\$850.00
		0001	0560	6209902	PAVMENT MARKING PAINT, TYPE P BEADS 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	120.00	248.00	368.00	LF	368.00	\$10.00	\$3,680.00
					MARKING PAINT, TYPE P BEADS				_		******	
	J2S3207	0001	0580	4091048	late as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	37,816.00	-7,436.00	30,380.00	GAL	30,380.00	\$1.85	\$404,151.92 \$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	100,664.00	0.00	100,664.00	LF	100,664.00	\$0.09	\$9,059.76
					PAINT, TYPE P BEADS							
		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	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 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
	Project J2	2S3207 - To	tal Value	Posted to D	Date as of Report Generated Date							\$167,746.07
	J2S3255	0001	0690	3049910	MISC.MISC. {PERM. AGGR. EDGE TREATMENT}	134.00	-36.00	98.00	TONS	98.00	\$53.58	\$5,250.84
		0001	0700	3105002	GRAVEL (A) OR CRUSHED STONE (B)	137.00	52.00	189.00	TONS	189.00	\$68.91	\$13,023.99
		0001	0700	3103002								
		0001	0710	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,607.50	25.60	5,633.10	TONS	5,633.10	\$45.00	\$253,489.50
					BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	5,607.50 4,995.00	25.60 -825.00	5,633.10 4,170.00	TONS	5,633.10 4,170.00	\$45.00 \$2.05	\$253,489.50 \$8,548.50
		0001	0710	4020520	LEVELING)							
		0001	0710 0720	4020520 4071005	LEVELING) TACK COAT	4,995.00	-825.00	4,170.00	GAL	4,170.00	\$2.05	\$8,548.50
		0001 0001 0001	0710 0720 0730	4020520 4071005 6123000A	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4,995.00	-825.00 0.00	4,170.00	GAL EA	4,170.00 2.00	\$2.05 \$500.00	\$8,548.50 \$1,000.00
		0001 0001 0001 0001	0710 0720 0730 0740	4020520 4071005 6123000A 6161005	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	4,995.00 2.00 876.00	-825.00 0.00 -66.00	4,170.00 2.00 810.00	GAL EA SQFT	4,170.00 2.00 810.00	\$2.05 \$500.00 \$5.50	\$8,548.50 \$1,000.00 \$4,455.00
		0001 0001 0001 0001 0001	0710 0720 0730 0740 0750	4020520 4071005 6123000A 6161005 6161009	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY	4,995.00 2.00 876.00 4.00	-825.00 0.00 -66.00 0.00	4,170.00 2.00 810.00 4.00	GAL EA SQFT EA	4,170.00 2.00 810.00 4.00	\$2.05 \$500.00 \$5.50 \$10.00	\$8,548.50 \$1,000.00 \$4,455.00 \$40.00
		0001 0001 0001 0001 0001	0710 0720 0730 0740 0750 0760	4020520 4071005 6123000A 6161005 6161009 6161025	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	4,995.00 2.00 876.00 4.00 100.00	-825.00 0.00 -66.00 0.00 -75.00	4,170.00 2.00 810.00 4.00 25.00	GAL EA SQFT EA EA	4,170.00 2.00 810.00 4.00 25.00	\$2.05 \$500.00 \$5.50 \$10.00	\$8,548.50 \$1,000.00 \$4,455.00 \$40.00

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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	0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,050.00	0.00	38,050.00	LF	38,050.00	\$0.09	\$3,424.50
		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	otal 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	Date as of Report Generated Date							\$313,687.97
201218-B04 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3,596,404.53

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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
0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/15/22	7/15/22	4,162.00	LF	Route 24	133.379		139.371		
0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/15/22	7/15/22	13,024.00	LF	Route 24	133.379		139.371		
0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/15/22	7/15/22	245.00	LF	Route 24	133.379		139.371		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0030	GRAVEL (A) OR CRUSHED	Material	Туре	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
		STONE (B)			5	Oct 15,	SYSTEM	(\$2,554.96)	Estimate Refin Adjustment (0000) due to use i lebito overificating Payment Estimate Exception 2 on the current Payment Estimate.
					5	2021	STSTEIN	(\$2,554.90)	
					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 -							\$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	Adjustment -	Total			(\$36,951.88)	



Application	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NOTURE Page	rioject	LIIIC	Безеприоп		Adjustment				Amount	Kemane
4	J2P3254	0040	MIXTURE PG	Overrun	Overrun	4		SYSTEM	(\$66,067.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 Settleme Bran Adjustment (1005) overlisting Peyment Estimate Exception of the current Peyment Estimate Institute (100 plants (274 to 0.) and the current Peyment Estimate Institute (100 plants (100 plants)) and the current Peyment Estimate Institute (100 plants) and the current Peyment Estimate Instit			70-22 (SP048F)			4		SYSTEM	\$23,060.76	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6274.100;
2021 5						4		SYSTEM	\$43,006.87	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6274.100;
2021 SYSTEM Continue Cont						5		SYSTEM	(\$66,067.62)	
2021 6 00.20, SYSTEM \$86,087.02 2021 20						5		SYSTEM	\$66,067.62	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 6274.100;
2021						6		SYSTEM	(\$66,067.62)	
2022 Sep 16, SYSTEM S387,881.28 Say 26.04						6		SYSTEM	\$66,067.62	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6274.100;
Price						10		vierss	\$63,256.04	This is to cancel the manual overrun adjustment made on Estimate 0006.
Price Price A Sep 16, SYSTEM \$7.581.41 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					Overrun - T	otal			\$63,256.04	
FUEL				Overrun - T	otal				\$63,256.04	
Total						3		SYSTEM	\$7,581.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Note Price FUEL - Total S14,997.60						4		SYSTEM	\$7,416.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Naterial - Total Sep 16, SYSTEM S387,881.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. Sep 16, SYSTEM (\$387,881.28) Sep 16, SYSTEM (\$387,881.28) Sep 17, System Sep 18, System Sep 18, System Sep 19, System					- Total				\$14,997.60	
ASPHALTIC CONCRETE Material CONCRETE Material CONCRETE MIXTURE PG 70-22 (SP125C MIX)				Price FUEL	- Total				\$14,997.60	
CONCRETE MIXTURE PG 70-22 (SP125C) SP125C		0040 -	Total						\$41,301.76	
NIX		0050	CONCRETE MIXTURE PG	Material		3		SYSTEM	\$387,881.28	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
Other Item Adjustment ACAD Other Item Adjustment ACAD AC						3		SYSTEM	(\$387,881.28)	
Other Item Adjustment ACAD 2 Sep 2, vierss \$7,916.36 Doc Record saved to eProjects 3 Sep 20, vierss \$19,684.82 saved to eProjects 4 Oct 4, vierss \$39,677.61 calculated and saved to eProjects ACAD - Total \$67,278.79 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 FUEL 7 Nov 15, SYSTEM \$38,492.17 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58940 - 48.18000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Vierrun - Total \$0.00 Overrun - Total \$0.00 Vierrun - Total \$0.00 Vierrun - Total \$0.00 Overrun - Total \$0.00					- Total				\$0.00	
Adjustment 2021 3 Sep 20, vierss \$19,684.82 saved to eProjects 4 Oct 4, vierss \$39,677.61 calculated and saved to eProjects ACAD - Total \$67,278.79 Other Item Adjustment - Total \$67,278.79 Overrun Overrun 4 Oct 2, 2021 7 Nov 15, SYSTEM \$38,492.11 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment Type applied is FUEL 2022 13 Jul 1, SYSTEM \$5,058.94 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment Type applied is FUEL 2022 13 Jul 1, SYSTEM \$5,058.94 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58940 - 48.18000, 'is applied (if non-zero). 14 Jul 15, SYSTEM \$141.65 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58940 - 48.18000, 'is applied (if non-zero). Overrun - Total \$0.00				Material - To	otal				\$0.00	
ACAD - Total S67,278.79 Other Item Adjustment - Total Overrun					ACAD	2		vierss	\$7,916.36	Doc Record saved to eProjects
ACAD - Total \$67,278.79 Other Item Adjustment - Total \$67,278.79 Overrun Overrun Adjustment - Total \$67,278.79 In the price Adjustment Index Adjustment Type applied is FUEL 9021 To Nov 15, 2021 \$78 SYSTEM \$38,492.17 Unit price based on averaged overrun adjustments of ',50.57041 - 48.18000, 'is applied (if non-zero). In Jan 14, 2022 \$78 SYSTEM \$5,058.94 Unit price based on averaged overrun adjustment Type applied is FUEL 91.16 \$1.00 Price Adjustment Index Adjustment Type applied is FUEL 91.16 \$1.00 Price Adjustment Index Adjustment For installed quantity on all previous payment estimates. Price Adjustments of ',50.58940 - 48.18000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00						3		vierss	\$19,684.82	saved to eProjects
Other Item Adjustment - Total Overrun System Overrun System Overrun System Overrun System Overrun Ove						4		vierss	\$39,677.61	calculated and saved to eProjects
Overrun Overrun Overrun Overrun Overrun Overrun Overrun Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This is applied (if non-zero). In the price Adjustment Index Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is applied (if non-zero). In the price Adjustment Index Adjustment Type applied is FUEL SYSTEM (\$143.55) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58940 - 48.18000, 'is applied (if non-zero). Overrun - Total SUM Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58929 - 48.18000, 'is applied (if non-zero). Overrun - Total					ACAD - Tot	al			\$67,278.79	
7 Nov 15, SYSTEM \$38,492.17 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment of ',50.57041 - 48.18000, 'is applied (if non-zero). 11 Jan 14, SYSTEM (\$143.55) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Jul 1, SYSTEM \$5,058.94 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58940 - 48.18000, 'is applied (if non-zero). 14 Jul 15, 2022 SYSTEM \$141.65 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58929 - 48.18000, 'is applied (if non-zero). Overrun - Total \$0.00				Other Item /	Adjustment -	Total			\$67,278.79	
previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is applied (if non-zero). 11				Overrun	Overrun	4		SYSTEM	(\$43,549.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022 13 Jul 1, 2022 14 Jul 15, 2022 SYSTEM \$141.65 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58940 - 48.18000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58929 - 48.18000, 'is applied (if non-zero). Overrun - Total \$0.00						7		SYSTEM	\$38,492.17	previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is
previous payment estimates. Price Adjustments of ',50.58940 - 48.18000, 'is applied (if non-zero). 14 Jul 15, 2022 \$\text{SYSTEM}\$ \$141.65 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.58929 - 48.18000, 'is applied (if non-zero). Overrun - Total \$0.00						11		SYSTEM	(\$143.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
previous payment estimates. Price Adjustments of ',50.58929 - 48.18000, 'is applied (if non-zero). Overrun - Total \$0.00						13		SYSTEM	\$5,058.94	previous payment estimates. Price Adjustments of ',50.58940 - 48.18000, 'is
						14		SYSTEM	\$141.65	previous payment estimates. Price Adjustments of ',50.58929 - 48.18000, 'is
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - T	otal				\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	remarks
J2P3254	0050	ASPHALTIC CONCRETE MIXTURE PG	Price FUEL		2	Sep 2, 2021	SYSTEM	\$6,261.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		70-22 (SP125C MIX)			3	Sep 16, 2021	SYSTEM	\$2,345.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 16, 2021	SYSTEM	\$11,332.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 2, 2021	SYSTEM	\$27,571.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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						\$114,864.26	
	0070	MISC. NON STANDARD	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)	
					14	Jul 15, 2022	SYSTEM	\$211.50	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).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0070 -	Total						\$0.00	
	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	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).
		REPAIR SAW CUT (FOR			13	Jul 1, 2022	SYSTEM	\$112.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.25000 - 6.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0140 -	Total						\$0.00	
	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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0150	DOWEL BAR (DRILLING,	Material	Турс	4	Oct 2, 2021	SYSTEM	(\$26,416.00)	
		FURNISHING AND INST			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; Overrun Quantity Balance 1200.00.
					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).
					13	Jul 1, 2022	SYSTEM	\$792.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0200 -	· Total						\$0.00	
	0300	PREF THERMO 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.
					6	Oct 29, 2021	SYSTEM	(\$11,950.00)	
					7	Nov 15, 2021	SYSTEM	\$11,950.00	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.
					7	Nov 15, 2021	SYSTEM	(\$11,950.00)	
					8	Dec 2, 2021	SYSTEM	\$11,950.00	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.
					8	Dec 2, 2021	SYSTEM	(\$11,950.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	- Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3254	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Oct 29, 2021	SYSTEM	\$17,575.00	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.
					6	Oct 29, 2021	SYSTEM	(\$17,575.00)	
					7	Nov 15, 2021	SYSTEM	\$17,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$17,575.00)	
					8	Dec 2, 2021	SYSTEM	\$17,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$17,575.00)	
				- 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
							OVOTERA	(04 000 00)	
					8	Dec 2, 2021	SYSTEM	(\$1,900.00)	
				- Total	8		SYSTEM	\$0.00	
			Material - To		8		SYSTEM	, ,	
	0330 -	. Total	Material - To		8		SYSTEM	\$0.00	
	0330 - 0340	4 IN. YELLOW HIGH BUILD WATERBORNE	Material - To		13		SYSTEM	\$0.00 \$0.00	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.
		4 IN. YELLOW HIGH BUILD		otal		2021 Jul 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE			13	Jul 1, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,664.90	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		otal - Total	13	Jul 1, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,664.90 (\$1,664.90)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0340	4 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL - Tota				\$100.57	
		WATERBORNE PAINT	Other Item	Adjustment -	Total			\$100.57	
	0340 -	Total						\$100.57	
	0350	6 IN. WHITE HIGH BUILD WATERBORNE	Material		13	Jul 1, 2022	SYSTEM	\$7,293.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			13	Jul 1, 2022	SYSTEM	(\$7,293.72)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	14	Jul 15, 2022	vierss	\$455.85	
				REFL - Tota	d			\$455.85	
			Other Item /	Adjustment -	Total			\$455.85	
	0350 -	Total						\$455.85	
	0360	12 IN. WHITE HIGH BUILD WATERBORNE	Material		13	Jul 1, 2022	SYSTEM	\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PAINT			13	Jul 1, 2022	SYSTEM	(\$343.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	5001	4 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			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	otal				\$0.00	
			Other Item Adjustment	REFL	8	Dec 2, 2021	vierss	\$80.19	Doc Record saved to eProjects
				REFL - Tota	ı			\$80.19	
			Other Item /	Adjustment -	Total			\$80.19	
	5001 -	Total						\$80.19	
	5002	MISC. PAVEMENT MARKINGS	Other Item Adjustment	REFL	8	Dec 2, 2021	vierss	\$258.08	Doc Record saved to eProjects
		CONINAVIVI		REFL - Tota	I			\$258.08	
			Other Item /	Adjustment -	Total			\$258.08	
	5002 -	Total						\$258.08	
	5005	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Jul 1, 2022	SYSTEM	\$1,086.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 1, 2022	SYSTEM	(\$1,086.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5005 -	Total						\$0.00	
J2P3254 -	- Total							\$157,060.71	
J2S3206	0520	4 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			3	Sep 16,	SYSTEM	(\$17,977.40)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J2S3206	0520	4 IN. WHITE	Material	. 7		2021			
		WATERBORNE PAVEMENT		- Total				\$0.00	
		MARKING	Material - To					\$0.00	
	0520 -	Total						\$0.00	
	0530	4 IN. YELLOW WATERBORNE PAVEMENT	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.
		MARKING			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 MARKING	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.
		WARRING			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)	
		WARRINGS			13	Jul 1, 2022	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0550 -							\$0.00	
	0570	MISC. PAVEMENT MARKINGS	Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$2,480.00)	
					13	Jul 1, 2022	SYSTEM	\$2,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0570 -	Total						\$0.00	
J2S3206								\$0.00	
J2S3207	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.
					3	Sep 16, 2021	SYSTEM	(\$7,247.79)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	



June	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J2S3207	0660	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$4,217.29	Estimate Item Adjustment (0015) due to user liebhd overridding Payment
Material - Total			WARRING			3		SYSTEM	(\$4,217.29)	
CREST ALL NUMBER Committee Committ					- Total				\$0.00	
No. 24 N. WHITE MATERIAN 2021				Material - To	otal				\$0.00	
WATERBORNE PAPEALEMENT		0660 -	· Total						\$0.00	
S		0670	WATERBORNE PAVEMENT	Material		5		SYSTEM	\$192.00	Estimate Item Adjustment (0017) due to user liebhd overridding Payment
2021 Estimate Item Adjustment (0016) Que to user lichted overdiding Playment Estimate Estimate Item Adjustment (0016) Que to user lichted overdiding Playment Estimate (Estimate Exception 17 on the current Playment Estimate (Estimate Item Adjustment (0023) Que to user lichted overdiding Playment Estimate (Estimate Exception 20 on the current Playment Estimate (Estimate Item Adjustment (0023) Que to user lichted overdiding Playment Estimate (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0016) Que to user lichted overdiding Playment (Estimate Item Adjustment (0002) Que to user lichted overdiding Playment (Estimate Item Adjustment (0002) Que to user lichted overdiding Playment (Estimate Item Adjustment (0002) Que to user lichted overdiding Playment (Estimate Item Adjustment (0002) Que to user lichted overdiding Playment (Estimate Item Adjustment (0002) Que to user lichted overdiding Playment (Estimate Item Adjustment (0002) Que to user lichted overdiding Playment Item Item (Item Item Item Item Item Item Item Item			WARRING			5		SYSTEM	(\$192.00)	
2021 7						6		SYSTEM	\$192.00	Estimate Item Adjustment (0016) due to user liebhd overridding Payment
2021 Estimate Exemption 20 out with bed overeinted movement Payment Estimate						6		SYSTEM	(\$192.00)	
2021 8						7		SYSTEM	\$192.00	Estimate Item Adjustment (0023) due to user liebhd overridding Payment
2021 Estimate Item Adjustment (0016) due to user vieras overridding Payment Estimate Estemate Exception 20 on the current Payment Estimate. Security						7		SYSTEM	(\$192.00)	
Total S0.00						8		SYSTEM	\$192.00	Estimate Item Adjustment (0016) due to user vierss overridding Payment
Material - Total						8		SYSTEM	(\$192.00)	
1/2 1/2					- Total				\$0.00	
J2S3257 Total J2S3255 J2S325				Material - To	otal				\$0.00	
3700 GRAVEL (A) OR CRUSHED STONE (B) Material CRUSHED STONE (B) STONE		0670 -	· Total						\$0.00	
CRUSHED STONE (B)	J2S3207	- Total							\$0.00	
2021 SYSTEM \$13,023.99 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	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 Estimate Exception 1 on the current Payment Estimate.						5		SYSTEM	(\$13,023.99)	
2021										
2021 Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. 7						6		SYSTEM	\$13,023.99	Estimate Item Adjustment (0002) due to user liebhd overridding Payment
2021 8 Dec 2, 2021 8 Dec 2, 2021 8 Dec 2, 2021 9 Dec 15, 2021 1 SYSTEM \$13,023.99 2021 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Dec 2, 2021 9 Dec 15, SYSTEM \$13,023.99 2021 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Dec 15, SYSTEM (\$13,023.99) 1 Total \$0.00 Material - Total \$0.00 Other Item Adjustment OADJ 6 Nov 1, 2021 (\$3,583.32) OADJ - Total (\$3,583.32)							2021 Oct 29,			Estimate Item Adjustment (0002) 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, SYSTEM \$13,023.99 2021 Finis 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, SYSTEM \$13,023.99 - Total \$0.00 Material - Total \$0.00 Other Item OADJ 6 Nov 1, 2021 vierss (\$3,583.32) OADJ - Total \$3,583.32						6	2021 Oct 29, 2021 Nov 15,	SYSTEM	(\$13,023.99)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment
2021 9 Dec 15, SYSTEM \$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, SYSTEM (\$13,023.99)						6	2021 Oct 29, 2021 Nov 15, 2021	SYSTEM SYSTEM	(\$13,023.99) \$13,023.99	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment
2021 Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. Page						7	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM	(\$13,023.99) \$13,023.99 (\$13,023.99)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment
2021 \$0.00						6 7 7 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment
Material - Total \$0.00 Other Item Adjustment OADJ 6 Nov 1, 2021 Vierss (\$3,583.32) OADJ - Total (\$3,583.32)						6 7 7 8 8 8	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99 (\$13,023.99)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
Other Item Adjustment OADJ 6 2021 Nov 1, 2021 vierss (\$3,583.32) OADJ - Total (\$3,583.32)						6 7 7 8 8 8 9	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
Adjustment 2021 (\$3,583.32)					- Total	6 7 7 8 8 8 9	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
				Material - To		6 7 7 8 8 8 9	2021 Oct 29, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99 (\$13,023.99)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
Other Item Adjustment - Total (\$3,583.32)				Other Item	otal	6 7 7 8 8 8 9 9	2021 Oct 29, 2021 Nov 15, 2021 Pec 2, 2021 Dec 2, 2021 Dec 15, 2021 Dec 15, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99 (\$13,023.99) \$0.00	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
				Other Item	otal OADJ	6 7 7 8 8 8 9 9 9	2021 Oct 29, 2021 Nov 15, 2021 Pec 2, 2021 Dec 2, 2021 Dec 15, 2021 Dec 15, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99 (\$13,023.99) \$13,023.99 (\$13,023.99) \$0.00 (\$3,583.32)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3255	0700	GRAVEL (A) OR 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.
					13	Jul 1, 2022	SYSTEM	\$3,583.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.91000 - 68.91000, 'is applied (if non-zero).
				Overrun - T	otal			\$3,583.32	
	0700 -	Total	Overrun - To	otal				\$3,583.32 \$0.00	
	0710	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	5	Oct 18, 2021	vierss	\$18,476.90	spreadsheet and doc record saved to eProjects
		MIXTURE PG64-22 (SUR	,	ACAD - Tota	al			\$18,476.90	
			Other Item A	Adjustment -	Total			\$18,476.90	
			Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$1,242.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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).
					13	Jul 1, 2022	SYSTEM	\$1,237.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.35313 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal			277	\$0.00	
			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 -							\$37,365.80	
	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.



USSOS 1700 TACK COAT Marcial	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Section Control Cont	1 Toject	LIIIC	Description		Adjustment				Amount	Nomano
2021 Editional Element (2005) a.o. b. user fielded oversiding Payment (2005) a.o. b. user field (2005) a.o. b. user fie	J2S3255	0720	TACK COAT	Material	туре	5		SYSTEM	(\$8,548.50)	
2012 7 Nov 15 SYSTEM \$3,548.50 The adjustment offsets the original system-generated Material Payment Estimate Environment of the current Payment Estimate Environment of the Current Payment Estimate Environment (1994) and the current Payment Estimate Environment (199						6		SYSTEM	\$8,548.50	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
2021						6		SYSTEM	(\$8,548.50)	
2021 8						7		SYSTEM	\$8,548.50	Estimate Item Adjustment (0005) due to user liebhd overridding Payment
2021 Estimate Item Adjustment (DGGs) due to user iverse overridding Playment Estimate.						7		SYSTEM	(\$8,548.50)	
Total					. Total	8		SYSTEM	\$8,548.50	Estimate Item Adjustment (0004) due to user vierss overridding Payment
Total S0.00						8		SYSTEM	(\$8,548.50)	
Material - Total									\$0.00	
1720 - Total				Material - To						
All WHTE WHEERORNE Material		0720	Total							
6			4 IN. WHITE WATERBORNE PAVEMENT	Material		6		SYSTEM		Estimate Item Adjustment (0007) due to user liebhd overridding Payment
2021						6		SYSTEM	(\$3,586.86)	
2021 8						7		SYSTEM	\$3,586.86	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
2021 Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.						7		SYSTEM	(\$3,586.86)	
2021 \$0.00						8		SYSTEM	\$3,586.86	Estimate Item Adjustment (0005) due to user vierss overridding Payment
Material - Total						8		SYSTEM	(\$3,586.86)	
Other Item REFL 8 Dec 2, 2021 vierss \$147.54					- Total				\$0.00	
Adjustment				Material - To	ıtal				\$0.00	
Other Item Adjustment - Total O780 - Total O790					REFL	8		vierss	\$147.54	Doc Record saved to eProjects
Start.54					REFL - Total				\$147.54	
A IN. YELLOW WATERBORNE PAWEMENT Material Payment Estimate A Cot 29, 2021 SYSTEM S2,739.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0006) due to user viers overridding Payment Estimate Item Adjustment (0006) due to user viers overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estim				Other Item /	Adjustment - Total				\$147.54	
2021 Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.		0780 -	Total						\$147.54	
Cot 22 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.		0790	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$2,739.60	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 Nov 15, 2021 8 Dec 2, 2021 8 Dec 2, 2021 Find adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Dec 2, 2021 System (\$2,739.60) - Total So.00 Material - Total So.00 Other Item Adjustment REFL 8 Dec 2, 2021 Vierss \$224.18 Doc Record saved to eProjects						6		SYSTEM	(\$2,739.60)	
2021 8 Dec 2, 2021 8 Second saved to eProjects						7		SYSTEM	\$2,739.60	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
2021 Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate. System (\$2,739.60) - Total \$0.00 - T						7		SYSTEM	(\$2,739.60)	
2021 \$0.00 - Total						8		SYSTEM	\$2,739.60	Estimate Item Adjustment (0006) due to user vierss overridding Payment
Material - Total Other Item Adjustment REFL 8 Dec 2, 2021 Vierss \$224.18 Doc Record saved to eProjects REFL - Total \$224.18						8		SYSTEM	(\$2,739.60)	
Other Item Adjustment REFL 8 Dec 2, 2021 Security 2021 Doc Record saved to eProjects REFL - Total \$224.18					- Total				\$0.00	
Adjustment 2021				Material - To	otal				\$0.00	
					REFL	8		vierss	\$224.18	Doc Record saved to eProjects
Other Item Adjustment - Total \$224.18					REFL - Total				\$224.18	
				Other Item /	Adjustment -	Total			\$224.18	

Jul 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3255	0790 -	Total						\$224.18	
J2S3255	- Total							\$37,737.52	
J2S3350	0820	SEAL COAT AGGREGATE, GRADE B2	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$625.78)	
					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 - Total				\$0.00	
			Overrun - Total					\$0.00	
	0820 -	Total						\$0.00	
	0880	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.
					3	Sep 16, 2021	SYSTEM	(\$10,887.75)	
				- Total				\$0.00	
			Material - Total					\$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.
					3	Sep 16, 2021	SYSTEM	(\$11,801.79)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0890 -	Total						\$0.00	
J2S3350	- Total							\$0.00	
Overall -	Total							\$194,798.23	