

Progress E	stimate lumber	Contract ID 2	10122-B02		Pay Period Start	November 16, 2021	Original Contract Amou	int\$2,649,980.42
11			apital Paving & Cons LC	struction,	Pay Period En	<b>d</b> December 1, 20	21 Net Change Order Amount Current Contract Amou	\$82,852.21 nt \$2,732,832.63
Approval Date								By User
December 2, 2021			Generated and A	Approved (	and should be cor	sidered Draft) at t	he Project Office Level by	vierss
December 2, 2021			Reviewed and Appro	oved (and s	should be consider	ed Draft) at the Re	esident Engineer Level by	vierss
December 3, 2021			F	Reviewed a	and Approved at th	ne Central Office C	Controllers Office Level by	ramses1
Original Complet	ion Date	Current Co	mpletion Date	Actu	al Completion Da	te % c	of Current Contract Amoun	t Complete
November 1, 2	2021	Novem	ber 1, 2021	No	ovember 16, 2021		97.69%	
	Cont	ract Informational D	ates		Miles	tones		
Date Description	Origi	nal Completion Date	e Current Complet	tion Date	No Milestones E	xist for Contract		
Acceptance Date								
Awarded Date	Febru	ary 3, 2021	February 3, 2021					
Letting Date	Janua	ary 22, 2021	January 22, 2021					
Notice to Proceed Da	te April	5, 2021	April 5, 2021					
Work Began Date	April	21, 2021	April 21, 2021					

Contract Total P	ay For Estimate No. 11			
		This Estimate	Previous	To Date
210122-B02				
	Total Posted Items Pay	\$0.00	\$2,669,771.89	\$2,669,771.89
	Gross Item Adjustments	\$0.00	\$162,548.73	\$162,548.73
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,832,320.62	\$2,832,320.62
Contract Total P	avable This Estimate	\$0.00		

### Contract Total Payable This Estimate

### Items Paid This Estimate Period

No Data Available

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
				Туре			Unit Price	(*** *** * ***
2P2216	0030	MISC.	Material			-187.5	\$51.21	(\$9,601.88)
	0030	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.	187.5	\$51.21	\$9,601.88
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-885	\$8.49	(\$7,513.65)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.	885	\$8.49	\$7,513.65
	0070	MISC.	Material			-8,176	\$27.66	(\$226,148.16)
	0070	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.	8,176	\$27.66	\$226,148.16
	0240	PREFORMED THERMOPLASTIC	Material			-395	\$18.23	(\$7,200.85



	Progre	ess Estimate Number	Contract ID	210122-B0	2	Pay Period Start	November 16, 2021	Original Cont	ract Amount	\$2,649,980.42
	11		Prime Contractor	Capital Pav LLC	ving & Constru	uction	End December 1, 2021	Net Change O Amount Current Contr	;	\$82,852.21 \$2,732,832.63
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Com	iments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2P2216		PAVEMEN	T MARKING, 24 IN. WHITE							
	0240		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		generated Material Adjustment ( overridding Paymer	sets the original system Payment Estimate Iten 0004) due to user viers It Estimate Exception 12 rrent Payment Estimate	1 5 2	\$18.23	\$7,200.85
	0250		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Material				-320	\$17.22	(\$5,510.40
	0250		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Material		generated Material Adjustment ( overridding Paymer	sets the original system Payment Estimate Iten 0005) due to user viers It Estimate Exception 13 rrent Payment Estimate	1 5 3	\$17.22	\$5,510.40
	0260	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material				-130	\$253.23	(\$32,919.90
	0260	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		generated Material Adjustment ( overridding Paymer	sets the original system Payment Estimate Iten 0006) due to user viers It Estimate Exception 14 rrent Payment Estimate	1 5 1	\$253.23	\$32,919.90
	0270		PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material				-3	\$455.82	(\$1,367.46
	0270		PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material		generated Material Adjustment ( overridding Paymer	sets the original system I Payment Estimate Iten 0007) due to user viers It Estimate Exception 16 rrent Payment Estimate	1 5 3	\$455.82	\$1,367.46
	0450	SH-FLAT S	HEET - SIGNAL SIGN	Material				-24	\$30.39	(\$729.36
	0450	SH-FLAT S	HEET - SIGNAL SIGN	Material		generated Material Adjustment ( overridding Paymer	sets the original system I Payment Estimate Iten 0008) due to user viers It Estimate Exception 18 rrent Payment Estimate	1 5 3	\$30.39	\$729.36
	0470	POST, SIGN	AL 8 FT. OR 2.4 M	Material				-6	\$617.88	(\$3,707.28
	0470	POST, SIGNAL 8 FT. OR 2.4 M		Material		generated Material Adjustment ( overridding Paymer	sets the original system I Payment Estimate Iten 0009) due to user viers It Estimate Exception 19 rrent Payment Estimate	1 5 9	\$617.88	\$3,707.28
	0480	POST, SIC	GNAL 15 FT. OR 4.6 M	Material				-1	\$790.08	(\$790.08
	0480	POST, SIC	GNAL 15 FT. OR 4.6 M	Material		generated Material Adjustment ( overridding Paymer	sets the original system Payment Estimate Iten 0010) due to user viers It Estimate Exception 2 <sup>-</sup> rrent Payment Estimate	1 5 1	\$790.08	\$790.08
	0590	CONCRE	TE FOOTINGS, EMBEDDED	Material				-1.2	\$1,112.19	(\$1,334.63
	0590	CONCRE	TE FOOTINGS,	Material		This adjustment off	sets the original system	- 1.2	\$1,112.19	\$1,334.63



	Progr	ess Estimate Number I	Contract ID Prime Contractor	210122-B0 Capital Pav LLC	2 ving & Constr	uction, Pay Period End December 1, 2021	Net Change O Amount	rder	\$2,649,980.42 \$82,852.21 \$2,732,832.63
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2216			EMBEDDED			generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 23 on the current Payment Estimate.			
	0620	S	H-FLAT SHEET	Material			-66	\$29.28	(\$1,932.48
	0620	S	H-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 24 on the current Payment Estimate.		\$29.28	\$1,932.48
	0630		IF-FLAT SHEET FLUORESCENT	Material			-18	\$40.42	(\$727.56)
	0630		IF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 25 on the current Payment Estimate.		\$40.42	\$727.56
	5001		GREGATE FOR SE (4 IN. THICK)	Material			-44.9	\$11.58	(\$519.94)
	5001		GREGATE FOR SE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.		\$11.58	\$519.94
	5006		Y SHORT-TERM UMBLE STRIPS	Material			-4	\$2,331.00	(\$9,324.00)
	5006		Y SHORT-TERM UMBLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$2,331.00	\$9,324.00
J2S3339	0650		MISC.	Material			-194.5	\$42.79	(\$8,322.66)
	0650		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$42.79	\$8,322.66
	0660	GRAVEL (A	) OR CRUSHED STONE (B)	Material			-1,473	\$3.73	(\$5,494.29)
	0660	GRAVEL (A	) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$3.73	\$5,494.29
	0690	CONCRET	TE CURB RAMP	Material			-14.7	\$136.86	(\$2,011.84)
	0690	CONCRET	TE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$136.86	\$2,011.84
	0710	CONCRET	E SIDEWALK, 4 IN.	Material			-13.9	\$95.69	(\$1,330.09)
	0710	CONCRET	E SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$95.69	\$1,330.09



	Progra	ess Estimate Number	Contract ID Prime Contractor	210122-B0 Capital Pav LLC	2 ving & Constru	uction	Pay Period Start Pay Period E	November 16, 2021 <b>nd</b> December 1, 2021	Original Contr Net Change O Amount Current Contr	rder	\$82,852.21
Project Number	Line No.	Item Description Adjustment Other Item Comments Adjustment Type						Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2S3339	0720		TE CURB (6 IN. UNDER) TYPE S	Material					-56	\$45.58	(\$2,552.48)
	0720		TE CURB (6 IN. 9 UNDER) TYPE S	Material		gene	rated Material Adjustment (0 dding Payment	ets the original systen Payment Estimate Ite 020) due to user viers Estimate Exception 1 rent Payment Estimate	m is O	\$45.58	\$2,552.48
	0810	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material					-6	\$283.62	(\$1,701.72)
0810		PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		gene	rated Material   Adjustment (0 dding Payment	ets the original systen Payment Estimate Ite 021) due to user viers Estimate Exception 1 rent Payment Estimate	m is 5	\$283.62	\$1,701.72
	0820	PAVEMENT N	PREFORMED ERMOPLASTIC //ARKING, 30 IN IITE MIDBLOCK	Material					-14	\$182.33	(\$2,552.62
	0820	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 30 IN IITE MIDBLOCK	Material		gene	rated Material   Adjustment (0 dding Payment	ets the original systen Payment Estimate Ite 022) due to user viers Estimate Exception 1 rent Payment Estimate	m is 7	\$182.33	\$2,552.62
Total											\$0.00



## 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
J2P2216	FAF-63-4 (69)	Resurface and ADA improvements	63	MACON	from 0.4 mile south of Rte. DD to 0.6 mile south of Rte. YY and on BUS. 36 from 0.1 mile east of Maffry Ave. near Macon
J2S3339	FAF-63-4(86)	Resurface	36	MACON	from Rte. 63 to Rte. 36 in Macon

### Totals by Job Numbers

2216	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,389,738.23	\$2,389,738.23
Gross Item Adjustments	\$0.00	\$145,820.49	\$145,820.49
Gross Item Pay	\$0.00	\$2,535,558.72	\$2,535,558.72
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3339	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$280,033.66	\$280,033.66
	\$0.00	\$16,728,24	\$16,728.24
Gross Item Adjustments	φ <b>0.00</b>	ψ10,120.2 <del>-</del>	
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$296,761.90	\$296,761.90
	\$0.00	1 1 1 1	\$296,761.90
Gross Item Pay	1.1.1.1	\$296,761.90	
Gross Item Pay	<b>\$0.00</b> \$0.00	<b>\$296,761.90</b> \$0.00	\$296,761.90 \$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 3040143, Project Item Line Number 5001, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 3049910, Project Item Line Number 0650, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 3105003, Project Item Line Number 0040, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 3105003, Project Item Line Number 0660, Material Set 310500396, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 4039905, Project Item Line Number 0070, Material Set 403990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 4039905, Project Item Line Number 0070, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6081010, Project Item Line Number 0690, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6086004, Project Item Line Number 0710, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6091010, Project Item Line Number 0720, Material Set 609101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6162004, Project Item Line Number 5006, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6200015, Project Item Line Number 0240, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6200018, Project Item Line Number 0250, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6200021, Project Item Line Number 0260, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6200021, Project Item Line Number 0810, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6200030, Project Item Line Number 0270, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6200036, Project Item Line Number 0820, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9020833, Project Item Line Number 0450, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022708, Project Item Line Number 0470, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022708, Project Item Line Number 0470, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022715, Project Item Line Number 0480, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022715, Project Item Line Number 0480, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9031010, Project Item Line Number 0590, Material Set 903101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9035004A, Project Item Line Number 0620, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic	No Remark was entered by Engineer	vierss	Overridden

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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1042SM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9035069A, Project Item Line Number 0630, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-B02, Contract Project J2P2216, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6091010, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-B02, Contract Project J2S3339, Project Item Line Number 0640, Contract Line Item Number 0640, Item 2022010, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged

### 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	eport Generated date and can differ from the posted amo 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)	
210122-B02	J2P2216	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$18,936.62	\$18,936.62	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,007.86	\$7,055.02	
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	227.20	-39.70	187.50	TONS	187.50	\$51.21	\$9,601.88	
		0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	885.00	0.00	885.00	SQYD	885.00	\$8.49	\$7,513.65	
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,317.50	-37.50	1,280.00	TONS	1,280.00	\$56.02	\$71,705.60	
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	24,086.80	1,169.00	25,255.80	TONS	25,255.45	\$54.37	\$1,373,138.82	
		0001	0070	4039905	MISC.OPTIONAL PAVEMENT	8,176.00	0.00	8,176.00	SQYD	8,176.00	\$27.66	\$226,148.16	
		0001	0080	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING	25,230.00	390.00	25,620.00	GAL	25,620.00	\$2.41	\$61,744.20	
		0001	0090	6081010	CONCRETE CURB RAMP	174.30	0.00	174.30	SQYD	174.30	\$136.86	\$23,854.70	
		0001	0100	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	396.00	\$51.16	\$20,259.36	
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	329.10	0.00	329.10	SQYD	329.10	\$95.69	\$31,491.58	
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	856.00	0.00	856.00	LF	857.00	\$45.58	\$39,062.06	
		0001	0130	6161005	CONSTRUCTION SIGNS	1,766.00	0.00	1,766.00	SQFT	1,765.50	\$7.60	\$13,417.80	
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	23.00	0.00	23.00	EA	23.00	\$35.45	\$815.35	
		0001	0150	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$15.19	\$136.71	
		0001	0160	6161010	RELOCATED SIGNS	374.00	0.00	374.00	SQFT	0.00	\$7.09	\$0.00	
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	547.00	0.00	547.00	EA	547.00	\$18.23	\$9,971.81	
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$75.97	\$2,127.16	
		0001	0190	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,012.92	\$3,038.76	
			0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$65.84	\$1,843.52	
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$2,532.31	\$12,661.55	
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	-6.00	0.00	EA	0.00	\$860.99	\$0.00	
			0001 0230		6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$82,856.36	\$82,856.36
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	395.00	0.00	395.00	LF	395.00	\$18.23	\$7,200.85	
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	320.00	0.00	320.00	LF	320.00	\$17.22	\$5,510.40	
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	130.00	0.00	130.00	EA	130.00	\$253.23	\$32,919.90	
		0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$455.82	\$1,367.46	
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,532.00	0.00	99,532.00	LF	0.00	\$0.17	\$0.00	
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,548.00	0.00	55,548.00	LF	0.00	\$0.21	\$0.00	
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,044.00	0.00	1,044.00	LF	0.00	\$0.21	\$0.00	
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01	
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	145,446.00	856.00	146,302.00	SQYD	117,786.00	\$0.73	\$85,983.78	
		0001	0330	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	43,110.00	0.00	43,110.00	SQYD	43,110.00	\$2.30	\$99,153.00	
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,887.00	-1,139.00	3,748.00	SQYD	3,748.00	\$4.41	\$16,528.68	
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$7,500.00	\$6,750.00	
		0010	0360	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$23.80	\$11,019.40	
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,780.48	\$11,121.92	
		0010	0380	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,164.86	\$2,329.72	
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,734.89	\$5,469.78	
		0030	0400	9020114	SIGNAL HEAD, TYPE 4T	1.00	0.00	1.00	EA	1.00	\$886.31	\$886.31	
		0030	0410	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$727.28	\$1,454.56	
		0030	0420	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$918.72	\$6,431.04	
		0030	0430	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,022.04	\$2,044.08	



# 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.

Number         No.         No.<	Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the f	ime the Es	stimate was	Genera	ated.		
Part Part Part Part Part Part Part Part			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
No.No.No.Schule No.Schule No.Schule No. </td <td>210122-B02</td> <td>J2P2216</td> <td>0030</td> <td>0440</td> <td>9020811</td> <td>SIGNAL HEAD, TYPE 1S, PEDESTRIAN</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>EA</td> <td></td> <td>\$598.64</td> <td>\$5,986.40</td>	210122-B02	J2P2216	0030	0440	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA		\$598.64	\$5,986.40
No.         No. <td></td> <td></td> <td>0030</td> <td>0450</td> <td>9020833</td> <td>SH-FLAT SHEET - SIGNAL SIGN</td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>SQFT</td> <td>24.00</td> <td>\$30.39</td> <td>\$729.36</td>			0030	0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$30.39	\$729.36
No.         No. <td></td> <td></td> <td>0030</td> <td>0460</td> <td>9020834</td> <td>SIGNAL SIGN, MOUNTING HARDWARE</td> <td>12.00</td> <td>0.00</td> <td>12.00</td> <td>EA</td> <td>12.00</td> <td>\$136.74</td> <td>\$1,640.88</td>			0030	0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$136.74	\$1,640.88
No.         No. <td></td> <td></td> <td>0030</td> <td>0470</td> <td>9022708</td> <td>POST, SIGNAL 8 FT. OR 2.4 M</td> <td>6.00</td> <td>0.00</td> <td>6.00</td> <td>EA</td> <td>6.00</td> <td>\$617.88</td> <td>\$3,707.28</td>			0030	0470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$617.88	\$3,707.28
No.         No. <td></td> <td></td> <td>0030</td> <td>0480</td> <td>9022715</td> <td>POST, SIGNAL 15 FT. OR 4.6 M</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$790.08</td> <td>\$790.08</td>			0030	0480	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$790.08	\$790.08
No.         Colu         Colu <thc< td=""><td></td><td></td><td>0030</td><td>0490</td><td>9025300</td><td>CONDUIT, 3 IN., TRENCH WITH TRACER WIRE</td><td>250.00</td><td>-160.00</td><td>90.00</td><td>LF</td><td>90.00</td><td>\$12.16</td><td>\$1,094.40</td></thc<>			0030	0490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	250.00	-160.00	90.00	LF	90.00	\$12.16	\$1,094.40
Nome         Rest         Res<         Rest         Rest <th< td=""><td></td><td></td><td>0030</td><td>0500</td><td>9027300</td><td>CONDUIT, 3 IN., PUSHED WITH TRACER WIRE</td><td>70.00</td><td>160.00</td><td>230.00</td><td>LF</td><td>230.00</td><td>\$24.31</td><td>\$5,591.30</td></th<>			0030	0500	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	70.00	160.00	230.00	LF	230.00	\$24.31	\$5,591.30
Nom         6489         00841         0ABLE, HANGY COMPLICITY         2,3801         2,3801         2,3801         2,3801         2,3801         2,3801         2,3801         2,3801         2,3801         2,3801         2,3801         2,3801         2,3801         2,3801         2,3801         4,3017           0.00         660         90080         MUL, BOX, FREPORED, CASS 1         2,001         0,00         1,00			0030	0510	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,140.00	0.00	1,140.00	LF	1,140.00	\$1.11	\$1,265.40
No.         Geod         Geod <thg< td=""><td></td><td></td><td>0030</td><td>0520</td><td>9028310</td><td>CABLE, 16 AWG 5 CONDUCTOR</td><td>1,180.00</td><td>0.00</td><td>1,180.00</td><td>LF</td><td>1,180.00</td><td>\$1.22</td><td>\$1,439.60</td></thg<>			0030	0520	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,180.00	0.00	1,180.00	LF	1,180.00	\$1.22	\$1,439.60
Mode         Mode <th< td=""><td></td><td></td><td>0030</td><td>0530</td><td>9028311</td><td>CABLE, 16 AWG 7 CONDUCTOR</td><td>2,350.00</td><td>0.00</td><td>2,350.00</td><td>LF</td><td>2,350.00</td><td>\$1.32</td><td>\$3,102.00</td></th<>			0030	0530	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,350.00	0.00	2,350.00	LF	2,350.00	\$1.32	\$3,102.00
			0030	0540	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$992.67	\$1,985.34
000         070         902902         MBC_CONTRUCTION PLANSEMENT YMDERS (NETTION PSC)         1000         1000         100			0030	0550	9029100	BASE, CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$1,772.62	\$5,317.86
Norm         Norm         Norm         Norm         Norm         Norm         Norm           1000         0000         00000         00000         0000         0000         0000         0000         1000         0000         1000         0000         1000         0000         1000         0100			0030	0560	9029902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$810.34	\$810.34
No.         GS0         SE25902         MISC DETECTOR PUSHEUTTON APS         I.0.00         0.00         1.00         0.00			0030	0570	9029902		1.00	0.00	1.00	EA	1.00	\$12,238.15	\$12,238.15
Mode         Mode <th< td=""><td></td><td></td><td>0030</td><td>0580</td><td>9029902</td><td></td><td>10.00</td><td>0.00</td><td>10.00</td><td>EA</td><td>10.00</td><td>\$824.52</td><td>\$8,245.20</td></th<>			0030	0580	9029902		10.00	0.00	10.00	EA	10.00	\$824.52	\$8,245.20
0040         0610         00127         POSTANCHOR FOR 2 IN PSST-7 GA.         0500         0.000			0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	1.20	\$1,112.19	\$1,334.63
No <td></td> <td></td> <td>0040</td> <td>0600</td> <td>9031270A</td> <td>2 IN. PSST POST - 12 GA.</td> <td>149.00</td> <td>0.00</td> <td>149.00</td> <td>LF</td> <td>149.00</td> <td>\$12.20</td> <td>\$1,817.80</td>			0040	0600	9031270A	2 IN. PSST POST - 12 GA.	149.00	0.00	149.00	LF	149.00	\$12.20	\$1,817.80
000         0530         0530584         0HF-LAT SHEET FLUORESCENT         1100         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00         0.00         14.00			0040	0610	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	39.00	\$43.61	\$1,700.79
No         No<			0040	0620	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	66.00	\$29.28	\$1,932.48
No9001902922010REMOVAL OF IMPROVEMENTS0001.00 <t< td=""><td></td><td></td><td>0040</td><td>0630</td><td>9035069A</td><td>SHF-FLAT SHEET FLUORESCENT</td><td>18.00</td><td>0.00</td><td>18.00</td><td>SQFT</td><td>18.00</td><td>\$40.42</td><td>\$727.56</td></t<>			0040	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$40.42	\$727.56
Image: Normal stateImage: Normal			0001	5001	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	44.90	44.90	SQYD	44.90	\$11.58	\$519.94
No.         Since         MISC Predestrian Barricade         0.00         8.00         8.00         EA         8.00         96825         5546.00           0001         500         401990         MISC Hand work for inland areas at Vine St.         0.00         1.00         1.00         EA         4.00         52.31         52.32         52.31         52.31         52.32         52.31         52.32<			0001	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$892.50	\$892.50
International Network         International Project J202216 - Vol 2000         MISC-Hand work for island arrease at Vine St.         0.00         1.00			0001	5003	1094000	FORCE ACCOUNT	0.00	4,168.00	4,168.00	EA	2,847.39	\$1.00	\$2,847.39
0001         5008         6162004         TEMPORARY SHORT-TERM RUMBLE STRIPS         0.00         4.00         4.00         EA         4.00         \$2.33.00         \$3.93.24.00           Project J2*216.Tut Vitu         Posted to Zuran         Cutation Strip         Stri			0001	5004	6169902	MISC.Pedestrian Barricade	0.00	8.00	8.00	EA	8.00	\$68.25	\$546.00
Project J2P2216. Total Value         Posted to Date as of Report Generated Date         \$2.389.739.2           J2S3338         0001         0640         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         1.75         \$2.532.31         \$44.431.5           0001         0660         306901         MISC.PERMANENT AGGREGATE EDGE TREATMENT         332.80         1.98.30         1.94.50         TONS         \$42.79         \$8.322.6           0001         0660         3105003         GRAVEL (A) OR CRUSHED STONE (B)         1.473.00         0.00         1.473.00         \$3.73         \$5.494.2           0001         0670         4011211         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)         2.677.20         465.10         3.142.30         TONS         3.142.30         \$60.34         \$189.606.3           0001         0680         4079912         MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING         3.103.00         20.70         3.310.00         GAL         3.310.00         \$2.41         \$7.777.1           0001         0700         6801010         CONCRETE CURB RAMP         11.470         0.00         14.70         \$20.00         \$5.116         \$1.23.22.62           0001         0700         6801010         CONCRETE CURB (§			0001	5005	4019901	MISC.Hand work for island areas at Vine St.	0.00	1.00	1.00	LS	1.00	\$600.00	\$600.00
JZS339         001         0640         202010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         0.00         1.473.00         0.00         1.470.00         0.00         1.470.00			0001	5006	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,331.00	\$9,324.00
0001         0650         304910         MISC PERMANENT AGGREGATE EDGE TREATMENT         332.0         138.30         194.50         TONS         194.50         \$42.79           0001         0600         3105003         GRAVEL (A) OR CRUSHED STONE (B)         1.473.00         0.01         1.473.00         SQVD		Project J	2P2216 - To	otal Value	Posted to I	Date as of Report Generated Date							\$2,389,738.23
International         Internaternat         International         Internat		J2S3339	0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.75	\$2,532.31	\$4,431.54
Normal         Norma         Norma <t< td=""><td></td><td></td><td>0001</td><td>0650</td><td>3049910</td><td>MISC.PERMANENT AGGREGATE EDGE TREATMENT</td><td>332.80</td><td>-138.30</td><td>194.50</td><td>TONS</td><td>194.50</td><td>\$42.79</td><td>\$8,322.66</td></t<>			0001	0650	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	332.80	-138.30	194.50	TONS	194.50	\$42.79	\$8,322.66
Nom         OBB0         4079912         MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING         3.103.00         207.00         3.310.00         GAL         3.310.00         \$2.41         \$7.97.11           0001         0690         6081010         CONCRETE CURB RAMP         14.70         0.00         14.70         \$2.00         14.70         \$2.00         \$2.00         \$13.68         \$2.011.8           0001         0700         6081012         TRUNCATED DOMES         20.00         0.00         20.00         \$2.00         \$3.01.00         \$5.16         \$13.63.60         \$5.168         \$13.63.00           0001         0710         6086040         CONCRETE SIDEWALK, 4 IN.         13.90         0.00         13.90         \$2.00         \$5.16         \$13.30.00           0001         0720         6091010         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         56.60         0.00         \$6.07         \$1.6         \$45.58         \$2.552.4           0001         0730         6161008         ADVANCED WARNING RAIL SYSTEM         10.00         0.00         \$46.00         \$2.41         \$1.40.0         \$3.545         \$3.545.5           0001         0760         616100         RELOCATED SIGNS         464.00         0.00         \$46.00			0001	0660	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,473.00	0.00	1,473.00	SQYD	1,473.00	\$3.73	\$5,494.29
No.         Object         Object <td></td> <td></td> <td>0001</td> <td>0670</td> <td>4011211</td> <td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)</td> <td>2,677.20</td> <td>465.10</td> <td>3,142.30</td> <td>TONS</td> <td>3,142.30</td> <td>\$60.34</td> <td>\$189,606.38</td>			0001	0670	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,677.20	465.10	3,142.30	TONS	3,142.30	\$60.34	\$189,606.38
Nom         Nom         Control         Cont         Cont         Cont			0001	0680	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	3,103.00	207.00	3,310.00	GAL	3,310.00	\$2.41	\$7,977.10
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t			0001	0690	6081010	CONCRETE CURB RAMP	14.70	0.00	14.70	SQYD	14.70	\$136.86	\$2,011.84
No.         OPE         OPE <td></td> <td></td> <td>0001</td> <td>0700</td> <td>6081012</td> <td>TRUNCATED DOMES</td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>SQFT</td> <td>20.00</td> <td>\$51.16</td> <td>\$1,023.20</td>			0001	0700	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$51.16	\$1,023.20
0001         0730         6161005         CONSTRUCTION SIGNS         940.00         0.00         940.00         SQFT         940.00         SSF4.5           0001         0760         6161009         FLAG ASSEMBLY         10.00         0.00         464.00         0.00         464.00         0.00         464.00         SQFT         0.00         \$57.09         \$50.00           0001         0760         6161025         CHANNELIZER (TRIM LINE)			0001	0710	6086004	CONCRETE SIDEWALK, 4 IN.	13.90	0.00	13.90	SQYD	13.90	\$95.69	\$1,330.09
No.         Ord         S35.45         S354.51           0001         0750         6161009         FLAG ASSEMBLY         10.00         0.00         0.00         0.00         EA         10.00         S35.45         S354.51           0001         0760         616100         RELOCATED SIGNS         464.00         0.00         464.00         SQFT         0.00         \$7.09         \$0.00           0001         0770         6161025         CHANNELIZER (TRIM LINE)         388.00         -288.00         100.00         EA         100.00         \$18.23         \$1.823.00           0001         0780         6161025         CHANNELZER (TRIM LINE)         388.00         -288.00         100.00         EA         100.00         \$18.23         \$1.823.00           0001         0780         6161025         CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION         2.00 <t< td=""><td></td><td></td><td>0001</td><td>0720</td><td>6091010</td><td>CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S</td><td>56.00</td><td>0.00</td><td>56.00</td><td>LF</td><td>56.00</td><td>\$45.58</td><td>\$2,552.48</td></t<>			0001	0720	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	56.00	0.00	56.00	LF	56.00	\$45.58	\$2,552.48
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>940.00</td><td>0.00</td><td>940.00</td><td>SQFT</td><td>940.00</td><td>\$7.60</td><td>\$7,144.00</td></th<>			0001	0730	6161005	CONSTRUCTION SIGNS	940.00	0.00	940.00	SQFT	940.00	\$7.60	\$7,144.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0740</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>EA</td> <td>10.00</td> <td>\$35.45</td> <td>\$354.50</td>			0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$35.45	\$354.50
Normal         Open Participant         Open Partipant         Open Participant			0001	0750	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$15.19	\$151.90
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>6161010</td><td>RELOCATED SIGNS</td><td>464.00</td><td>0.00</td><td>464.00</td><td>SQFT</td><td>0.00</td><td>\$7.09</td><td>\$0.00</td></th<>			0001	0760	6161010	RELOCATED SIGNS	464.00	0.00	464.00	SQFT	0.00	\$7.09	\$0.00
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR         INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR         INTERFACE         INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR         Interface         Inte			0001	0770	6161025	CHANNELIZER (TRIM LINE)	388.00	-288.00	100.00	EA	100.00	\$18.23	\$1,823.00
ODD1         0810         6181000         MOBILIZATION         1.00         0.00         1.00         LS         1.00         \$9,801.70           0001         0810         620021         PREFORMED THERMOPLASTIC PAVEMENT MARKING,         6.00         0.00         6.00         EA         6.00         \$283.62         \$1,701.77			0001	0780	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,532.31	\$5,064.62
0001         0810         6200021         PREFORMED THERMOPLASTIC PAVEMENT MARKING,         6.00         0.00         6.00         EA         6.00         \$283.62         \$1,701.7			0001	0790	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$860.99	\$0.00
			0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,801.70	\$9,801.70
			0001	0810	6200021		6.00	0.00	6.00	EA	6.00	\$283.62	\$1,701.72

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)
210122-B02	J2S3339	0001	0820	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	14.00	\$182.33	\$2,552.62
		0001	0830	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,717.00	0.00	19,717.00	LF	0.00	\$0.18	\$0.00
		0001	0840	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,751.00	0.00	17,751.00	LF	0.00	\$0.20	\$0.00
		0001	0850	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,460.00	0.00	7,460.00	SQYD	7,460.00	\$2.20	\$16,412.00
		0001	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,025.00	-281.00	1,744.00	SQYD	1,744.00	\$5.75	\$10,028.00
		0001	0880	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$2,500.00	\$2,250.00
	Project J	2S3339 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$280,033.65
210122-B02 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$2,669,771.88



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J2P2216	0030	MISC. AGGREGATE FOR BASE	Material		10	Nov 15, 2021	SYSTEM	\$9,601.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Nov 15, 2021	SYSTEM	(\$9,601.88)		
					11	Dec 2, 2021	SYSTEM	\$9,601.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$9,601.88)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0030 -	Total						\$0.00		
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Nov 15, 2021	SYSTEM	\$7,513.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Nov 15, 2021	SYSTEM	(\$7,513.65)		
					11	Dec 2, 2021	SYSTEM	\$7,513.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$7,513.65)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0040 -	Total						\$0.00		
	0050	BIT. PAVEMENT MIXTURE	Adjustment	ACAD	9	Nov 2, 2021	vierss	\$3,634.25	Doc Record saved to eProjects	
		PG64-22 (BP-1)			10	Nov 15, 2021	vierss	\$135.35	See Doc Record saved to eProjects	
				ACAD - Tota	al			\$3,769.60		
			Other Item Ad	ljustment - To	tal			\$3,769.60		
			Price FUEL	Price FUEL		8	Oct 17, 2021	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 31, 2021	SYSTEM	\$3,769.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Nov 15, 2021	SYSTEM	\$143.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$3,912.68		
			Price FUEL - 1	Fotal				\$3,912.68		
	0050 -	Total						\$7,682.28		
	0060	ASPHALTIC CONCRETE MIXTURE PG			8	Oct 17, 2021	SYSTEM	\$583,251.46	This adjustment offsets the original system-generated Material Payment	
		76-22 (SP125C MIX)							Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Oct 17, 2021	SYSTEM	(\$583,251.46)		
					8		SYSTEM	(\$583,251.46) \$1,346,555.69		
						2021 Oct 31,		,	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment	
					9	2021 Oct 31, 2021 Oct 31,	SYSTEM	\$1,346,555.69	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment	
					9	2021 Oct 31, 2021 Oct 31, 2021 Nov 15,	SYSTEM SYSTEM	\$1,346,555.69 (\$1,346,555.69)	Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment	
				- Total	9 9 10	2021 Oct 31, 2021 Oct 31, 2021 Nov 15, 2021 Nov 15,	SYSTEM SYSTEM SYSTEM	\$1,346,555.69 (\$1,346,555.69) \$1,373,138.82	Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment	
			Material - Tota		9 9 10	2021 Oct 31, 2021 Oct 31, 2021 Nov 15, 2021 Nov 15,	SYSTEM SYSTEM SYSTEM	\$1,346,555.69 (\$1,346,555.69) \$1,373,138.82 (\$1,373,138.82)	Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment	
			Material - Tota Other Item Adjustment		9 9 10 10	2021 Oct 31, 2021 Oct 31, 2021 Nov 15, 2021 Nov 15,	SYSTEM SYSTEM SYSTEM	\$1,346,555.69 (\$1,346,555.69) \$1,373,138.82 (\$1,373,138.82) (\$1,373,138.82) \$0.00	Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment	
			Other Item	al	9 9 10 10	2021 Oct 31, 2021 Oct 31, 2021 Nov 15, 2021 Nov 15, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,346,555.69 (\$1,346,555.69) \$1,373,138.82 (\$1,373,138.82) (\$1,373,138.82) \$0.00	Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2216	0060	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD		2021			
		MIXTURE PG	Auguotinont	ACAD - Tot	al			\$81,575.10	
		76-22 (SP125C MIX)		FUEL	9	Nov 2, 2021	vierss	\$32,765.92	Doc Record saved to eProjects
				FUEL - Tota	I			\$32,765.92	
				OADJ	9	Nov 1, 2021	vierss	(\$36,956.38)	
				OADJ - Tota	al			(\$36,956.38)	
			Other Item Ad	justment - To	tal			\$77,384.64	
			Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$39,032.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 31, 2021	SYSTEM	\$6,890.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 24766.520; Overrun Quantity Balance 679.72.
					9	Oct 31, 2021	SYSTEM	\$32,141.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 24766.520; Overrun Quantity Balance 679.72.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		9	Oct 31, 2021	SYSTEM	\$42,880.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 15, 2021	SYSTEM	\$1,525.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$44,406.79	
	0060 - Total		Price FUEL - 1	l Fotal				\$44,406.79	
		Total						\$121,791.43	
	0070	MISC.	. Material		10	Nov 15, 2021	SYSTEM	\$226,148.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$226,148.16)	
					11	Dec 2, 2021	SYSTEM	\$226,148.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$226,148.16)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	9	Nov 2, 2021	vierss	\$1,970.18	Doc Record saved to eProjects
					10	Nov 15, 2021	vierss	\$6,199.94	see Doc Record saved to eProjects
				ACAD - Tot	al			\$8,170.12	
				FUEL	10	Nov 15, 2021	vierss	\$8,220.22	AWP failed to make this adjustment automatically. See Doc Record saved to eProjects.
				FUEL - Tota	l			\$8,220.22	
			Other Item Ad	justment - To	otal			\$16,390.34	
	0070 -	Total						\$16,390.34	
	0090	CONCRETE CURB RAMP	Material		2	May 3, 2021	SYSTEM	(\$766.42)	
					3	May 17, 2021	SYSTEM	(\$9,894.98)	
					4	Jun 2, 2021	SYSTEM	\$9,894.98	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.
					4	Jun 2, 2021	SYSTEM	(\$9,894.98)	
					5	Jun 16, 2021	SYSTEM	\$20,433.20	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.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2P2216	0090	CONCRETE	Material	Туре	5	Jun 15,	SYSTEM	(\$20,433.20)	
021 22 10	0000	CURB RAMP	Matorial		0	2021	OTOTEM	(\$20,400.20)	
				- Total				(\$10,661.40)	
			Material - Tota	I				(\$10,661.40)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$766.42	
					4	Jun 2, 2021	SYSTEM	\$9,894.98	
				- Total				\$10,661.40	
			MaterialCredit	- Total				\$10,661.40	
	0090 -	Total						\$0.00	
	0100	TRUNCATED DOMES	Material		2	May 3, 2021	SYSTEM	(\$1,023.20)	
				- Total				(\$1,023.20)	
			Material - Tota	I				(\$1,023.20)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$1,023.20	
				- Total				\$1,023.20	
			MaterialCredit	- Total				\$1,023.20	
	0100 -	Total						\$0.00	
	0110	CONCRETE SIDEWALK, 4 IN.	Material		2	May 3, 2021	SYSTEM	(\$2,851.56)	
					3	May 17, 2021	SYSTEM	(\$10,793.83)	
					4	Jun 2, 2021	SYSTEM	\$10,793.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
						4	Jun 2, 2021	SYSTEM	(\$10,793.83)
					5	Jun 16, 2021	SYSTEM	\$26,018.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 15, 2021	SYSTEM	(\$26,018.11)	
				- Total				(\$13,645.39)	
			Material - Tota	I				(\$13,645.39)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$2,851.56	
					4	Jun 2, 2021	SYSTEM	\$10,793.83	
				- Total				\$13,645.39	
			MaterialCredit	- Total				\$13,645.39	
	0110 -	Total						\$0.00	
	0120	CONCRETE CURB (6 IN.	Material		2	May 3, 2021	SYSTEM	(\$1,549.72)	
		HEIGHT AND UNDER)			3	May 17, 2021	SYSTEM	(\$13,491.68)	
					4	Jun 2, 2021	SYSTEM	\$13,491.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$13,491.68)	
					5	Jun 16, 2021	SYSTEM	\$31,541.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 15, 2021	SYSTEM	(\$31,541.36)	
				- Total				(\$15,041.40)	
			Material - Tota	I				(\$15,041.40)	
			MaterialCredit		3		SYSTEM	\$1,549.72	
						2021			



Dec 13, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2216	0120	CONCRETE CURB (6 IN.	MaterialCredit		4	Jun 2, 2021	SYSTEM	\$13,491.68	
		HEIGHT AND UNDER)		- Total				\$15,041.40	
			MaterialCredit	- Total				\$15,041.40	
			Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$45.58)	
				Overrun - T	otal			(\$45.58)	
			Overrun - Tota	al				(\$45.58)	
	0120 -	Total						(\$45.58)	
	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Nov 15, 2021	SYSTEM	\$7,200.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$7,200.85)	
					11	Dec 2, 2021	SYSTEM	\$7,200.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$7,200.85)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0240 -	Total						\$0.00	
	0250	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		10	Nov 15, 2021	SYSTEM	\$5,510.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$5,510.40)	
					11	Dec 2, 2021	SYSTEM	\$5,510.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$5,510.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0250 -	Total						\$0.00	
	0260	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Nov 15, 2021	SYSTEM	\$32,919.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$32,919.90)	
					11	Dec 2, 2021	SYSTEM	\$32,919.90	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.
					11	Dec 2, 2021	SYSTEM	(\$32,919.90)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0260 -	Total						\$0.00	
	0270	PREF THERMO PVMT MARK, WORD (ONLY)	Material		10	Nov 15, 2021	SYSTEM	\$1,367.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$1,367.46)	
					11	Dec 2, 2021	SYSTEM	\$1,367.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$1,367.46)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0270 -	Total						\$0.00	
	0360	MGS	Material		10	Nov 15,	SYSTEM	\$11,019.40	This adjustment offsets the original system-generated Material Payment



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J2P2216	0360	GUARDRAIL	Material	51		2021			Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					10	Nov 15, 2021	SYSTEM	(\$11,019.40)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0360 -	Total						\$0.00											
	0450	SH-FLAT SHEET - SIGNAL SIGN	Material		9	Oct 31, 2021	SYSTEM	\$729.36	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.										
					9	Oct 31, 2021	SYSTEM	(\$729.36)											
					10	Nov 15, 2021	SYSTEM	\$729.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					10	Nov 15, 2021	SYSTEM	(\$729.36)											
					11	Dec 2, 2021	SYSTEM	\$729.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					11	Dec 2, 2021	SYSTEM	(\$729.36)											
				- Total		2021		\$0.00											
			Material - Tota					\$0.00											
	0450 -	Total						\$0.00											
	0470	POST, SIGNAL 8 FT. OR 2.4 M			9	Oct 31, 2021	SYSTEM	\$3,707.28	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.										
								9	Oct 31, 2021	SYSTEM	(\$3,707.28)								
					10	Nov 15, 2021	SYSTEM	\$3,707.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 22 on the current Payment Estimate.										
															10	Nov 15, 2021	SYSTEM	(\$3,707.28)	
									11	Dec 2, 2021	SYSTEM	\$3,707.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					11	Dec 2, 2021	SYSTEM	(\$3,707.28)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0470 -	Total						\$0.00											
	0480	POST, SIGNAL 15 FT. OR 4.6 M	Material		9	Oct 31, 2021	SYSTEM	\$790.08	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.										
					9	Oct 31, 2021	SYSTEM	(\$790.08)											
				10	Nov 15, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					10	Nov 15, 2021	SYSTEM	(\$790.08)											
				1	11	Dec 2, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					11	Dec 2, 2021	SYSTEM	(\$790.08)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0480 -	Total						\$0.00											
	0510	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Jun 16, 2021	SYSTEM	\$1,265.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.										

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
216	0510	CABLE, 16 AWG 2 CONDUCTOR	Material	. )	5	Jun 15, 2021	SYSTEM	(\$1,265.40)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0510 -	Total						\$0.00		
	0520	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Jun 16, 2021	SYSTEM	\$1,439.60	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.	
					5	Jun 15, 2021	SYSTEM	(\$1,439.60)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	0520 -	Total						\$0.00		
	0530	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Jun 16, 2021	SYSTEM	\$3,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Jun 15, 2021	SYSTEM	(\$3,102.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0530 -	Total						\$0.00		
	0550	BASE, CONCRETE	Material		5	Jun 15, 2021	SYSTEM	(\$5,317.86)		
						6	Jun 30, 2021	SYSTEM	\$5,317.86	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.
					6	Jun 30, 2021	SYSTEM	(\$5,317.86)		
				- Total				(\$5,317.86)		
			Material - Tota	1				(\$5,317.86)		
			MaterialCredit		6	Jun 30, 2021	SYSTEM	\$5,317.86		
				- Total				\$5,317.86		
			MaterialCredit	- Total				\$5,317.86		
1	0550 -							\$0.00		
	0560	MISC.	Material	<b>T</b> -4-1	5	Jun 15, 2021	SYSTEM	(\$810.34)		
			Material Tata	- Total				(\$810.34)		
			Material - Tota MaterialCredit		6	Jun 30, 2021	SYSTEM	(\$810.34) \$810.34		
				- Total				\$810.34		
			MaterialCredit	- Total				\$810.34		
	0560 -	Total						\$0.00		
ſ	0570	MISC.	Material		5	Jun 16, 2021	SYSTEM	\$12,238.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					5	Jun 15, 2021	SYSTEM	(\$12,238.15)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0570 -	Total						\$0.00		
	0580	MISC.	Material		5	Jun 16, 2021	SYSTEM	\$8,245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jun 15, 2021	SYSTEM	(\$8,245.20)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		



Print Priori         Description Viginary V				1																							
922210     5890     CONCRUCES FUNCTION     Markation of the second system of which the original system of second field of payment eliminal backgring of the second system of which the original system of second field of payment eliminal backgring of the second system of which the original system of second field of payment eliminal backgring of the second system of the second system of the second system of which the original system of second field of payment eliminal backgring of the second system of the seco	Project	Line	Description		Adjustment				Amount	Remarks																	
ENERCICED         Energies         Image: solution of the solution of	J2P2216	0590		Material	Type	10		SYSTEM	\$1,334.63																		
Image: Provide a constraint of the second						40		OVOTEM	(\$1.004.00)																		
Image: Control in the statute in the statut						10		SYSTEM	(\$1,334.63)																		
image: state         image: state         image: state         image: state         image: state           0600         SH-FLAT SHEET         Material - Total         50.00         SHERE         Material - State         50.00           0600         SH-FLAT SHEET         Material - Total         10         Nor. 10         SYSTEM         S1.002.40         The objectment offents the original system-generated Material Payment Editates           0600         SH-FLAT SHEET         Material - Total         10         Nor. 10         SYSTEM         G1.002.40         The objectment offents the original system-generated Material Payment Editates           0600         Total         10         Nor. 10         SYSTEM         G1.002.40         The objectment offents the original system-generated Material Payment Editates           0600         Total         10         Doc. 2         SYSTEM         G1.002.40         The objectment offents the original system-generated Material Payment           0600         Total         10         Doc. 2         SYSTEM         G1.002.40         The objectment offents the original system-generated Material Payment           0600         Total         10         Doc. 2         SYSTEM         G1.002.40         SYSTEM         G1.002.40           11         Doc. 2         SYSTEM         G1.002.40						11		SYSTEM	\$1,334.63	Estimate Item Adjustment (0011) due to user vierss overridding Payment																	
Matrixit - Total         94.00           6040 - Total						11		SYSTEM	(\$1,334.63)																		
1993 - Total         1990 - Total					- Total	1			\$0.00																		
B20         SH.FLAT SHEET         Material         Image: Stress of the stres				Material - Tota	al				\$0.00																		
Provide         Provide <t< td=""><td></td><td>0590 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0590 -	Total						\$0.00																		
Image: second		0620	SH-FLAT SHEET	Material		10		SYSTEM	\$1,932.48	Estimate Item Adjustment (0018) due to user vierss overridding Payment																	
Provide         Provide <t< td=""><td></td><td></td><td rowspan="2"></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$1,932.48)</td><td></td></t<>						10		SYSTEM	(\$1,932.48)																		
OS2 - Total         - Total         - Source         - Source         - Source           062 - Total         - Total         - Source         - Source <t< td=""><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$1,932.48</td><td>Estimate Item Adjustment (0012) due to user vierss overridding Payment</td></t<>						11		SYSTEM	\$1,932.48	Estimate Item Adjustment (0012) due to user vierss overridding Payment																	
Second         Second         Second           0620 - Total         50.00           07.00         10         Nov 15.         57.00           10         Nov 15.         57.00         50.00           07.00         11         Dec.2         57.00           07.00         11         Dec.2         57.00           07.00         11         Dec.2         57.00           07.00         11         Dec.2         57.00           07.00         10         Nov 15.         57.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$1,932.48)</td> <td></td>						11		SYSTEM	(\$1,932.48)																		
Valuaties         Vision         Second           0530         SUFERT SUFER         Material - Total         Nov 15, VISION         SVSTEM         \$V27.50         This edjustment officets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           0530         SUFERT FLUORESCENT         Nov 15, VISION         SVSTEM         \$V27.50         This edjustment officets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           11         Dec 2, VISION         SVSTEM         \$V27.50         Estimate Exception 28 on the current Payment Estimate.           0500 - Total         - Total         - Total         500.00         SVSTEM         \$V27.50           0500 - Total         - Total         - Total         500.00         SVSTEM         \$V27.50         Estimate Exception 25 on the current Payment Estimate.           0001         ACGREPATI ACGREPATION         Material - Total         500.00         SVSTEM         \$V37.50           0001         ACGREPATION         Material - Total         500.00         SVSTEM         \$V51.50         SVSTEM           0         Cot 31         SVSTEM         \$V51.50         SVSTEM         \$V51.50         Estimate the ndjustment officets the original system-generated Material Payment           10         Nov 15, VISCHT					- Total				\$0.00																		
0630         SHF-FLAT BHET FLUCKESCENT         Material BHET FLUCKESCENT         10         Nov 15, 2021         SYSTEM         \$727.56         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           10         Nov 15, 2021         SYSTEM         (\$727.56)         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           11         De 2, 2021         SYSTEM         \$727.56         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           • • • • • • • • • • • • • • • • • • •				Material - Tota																							
SHEET         FLUORESCENT         SHEET         2021         Constraints         Estimate Item Adjustment (00°) due to user views overridding Payment Estimate Escope/tool 20 on the current Payment Estimate.           10         Nov 15, 2021         SYSTEM         (SY27.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           11         Dec 2, 2021         SYSTEM         (SY27.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           Material - Total           OBSO- Total           Source Internet offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           5001         TVPE 1 FOR RASE (4 IN) THICK)         Material - Total         SYSTEM         (SS19.44)         Estimate Item Adjustment (OS3) due to user views overridding Payment Estimate Exception 1 on the current Payment Estimate.           5001         TVPE 1 FOR RASE (4 IN) THICK)         Material - Total         SYSTEM         (SS19.44)         Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           10         Nov 15,         SYSTEM         (SS19.44)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           10         <		0620 -	Total						\$0.00																		
SHEET         SHET				Material		10	Nov 15	SYSTEM		This adjustment offsets the original system-generated Material Payment																	
Image: Construct of the		0000	SHEET	Material					φr21.00	Estimate Item Adjustment (0019) due to user vierss overridding Payment																	
Image: Constraint of the second sec																							10		SYSTEM	(\$727.56)	
Image: Control in the control interval inter														11		SYSTEM	\$727.56	Estimate Item Adjustment (0013) due to user vierss overridding Payment									
Material - Total         \$0.00           0630 - Total         \$0.00           5001         TYPE 1           AGGREGATE FOR BASE (4 IN: THICK)         Material           9         Oct 31, 2021         SYSTEM         \$519.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Oct 31, 2021         SYSTEM         \$519.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Oct 31, 2021         SYSTEM         \$519.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           10         Nov 15, 2021         SYSTEM         \$519.94         This adjustment (0031) due to user vierse overridding Payment Estimate Exception 1 on the current Payment Estimate.           11         Dec 2, 2021         SYSTEM         \$519.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           11         Dec 2, 2021         SYSTEM         \$519.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           11         Dec 2, 2021         SYSTEM         \$519.94         This adjustment offsets the original system-generated Material Payment<																											
0630 - Total         Stress         Stres         S					- Total				\$0.00																		
501         TYPE 1 AGGREGATE FOR BASE (4 IN, THICK)         Material AGGREGATE FOR BASE (4 IN, THICK)         Material P         9         Oct 31, 2021         SYSTEM         \$519.94         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.           9         Oct 31, 2021         SYSTEM         (\$519.94)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           10         Nov 15, 2021         SYSTEM         (\$519.94)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.           10         Nov 15, 2021         SYSTEM         (\$519.94)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (014) due to user viers overridding Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL           Orter FUEL - Total         50.00           Orter FUEL - Total         9         Oct 31, 2021         SYSTEM         \$2.02         Reference Item Price Adjustment Index Adjustment Typ				Material - Tota	al				\$0.00																		
AGGREGATE FOR BASE (4 IN, THICK)       AGGREGATE FOR BASE (4 IN, THICK)       9       2021       SYSTEM       (\$519.94)       Estimate Item Adjustment (002) due to user liebhd overridding Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL - Total         V       V       9       Oct 31, 2021       SYSTEM       S2.02       Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total         V       V       V       V       S2.02       Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total         S001 - Total       V       V       V       S9.3240       This adjustment offsets the original system-generated Mate		0630 -	Total						\$0.00																		
9       Cct 31, 2YSTEM       (\$519.94)         10       Nov 15, 2021       SYSTEM       \$\$19.94)         11       Dec 2, 2021       SYSTEM       \$\$19.94)         11       Dec 2, 2021       SYSTEM       \$\$19.94)         11       Dec 2, 2021       SYSTEM       \$\$19.94)         Initial distant the original system-generated Material Payment Estimate.         11       Dec 2, 2021       SYSTEM       \$\$19.94)         Initia adjustment offsets the original system-generated Material Payment Estimate.         11       Dec 2, 2021       SYSTEM       \$\$19.94)         Initia adjustment offsets the original system-generated Material Payment Estimate.         Initia adjustment (0014) due to user vierss overridding Payment Estimate.         Initia adjustment Initia adjustment Initia adjustment Initia adjustment Initia adjustment Type applied is FUEL.         Initia adjustment offsets the original sy		5001	AGGREGATE FOR BASE (4 IN.	Material		9		SYSTEM	\$519.94	Estimate Item Adjustment (0022) due to user liebhd overridding Payment																	
<ul> <li>Fight Point Point</li></ul>			THICK)			9		SYSTEM	(\$519.94)																		
Image: Solution of the section of t						10		SYSTEM	\$519.94	Estimate Item Adjustment (0031) due to user vierss overridding Payment																	
Image: Figure Full Full Full Full Full Full Full Ful						10		SYSTEM	(\$519.94)																		
Image: Section of the section of t						11		SYSTEM	\$519.94	Estimate Item Adjustment (0014) due to user vierss overridding Payment																	
Material - Total       Vertice FUEL       9       Oct 31, 2021       SYSTEM       \$0.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       - Store       \$2.02       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       - Store       \$2.02       \$2.02         5001 - Total       - Total       - Store       \$2.02         5006       TEMPORARY SHORT-TERM       Material       10       Nov 15, 2021       \$9,324.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user viers overridding Payment						11		SYSTEM	(\$519.94)																		
Price FUEL     Price FUEL     9     Oct 31, 2021     SYSTEM     \$2.02     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       • Total     • Total     • State     • State     • State       • Total     • Total     • State     • State       • Total     • State     • State       • State     • State     • State       • State     • State     • State					- Total				\$0.00																		
Second				Material - Tota	al				\$0.00																		
Price FUEL - Total     \$2.02       5001 - Total     \$2.02       5006     TEMPORARY SHORT-TERM     Material     10     Nov 15, 2021     \$YSTEM     \$9,324.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vierss overridding Payment				Price FUEL		9		SYSTEM	\$2.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
5001 - Total     \$2.02       5006     TEMPORARY SHORT-TERM     Material       10     Nov 15, 2021       2021     \$9,324.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vierss overridding Payment					- Total				\$2.02																		
5006 TEMPORARY Material 10 Nov 15, SYSTEM \$9,324.00 This adjustment offsets the original system-generated Material Payment SHORT-TERM				Price FUEL - 1	lotal				\$2.02																		
5006 TEMPORARY Material 10 Nov 15, SYSTEM \$9,324.00 This adjustment offsets the original system-generated Material Payment SHORT-TERM		50 <u>01</u> -	Total																								
		5006	SHORT-TERM	Material		10		SYSTEM	\$9,324.00	Estimate Item Adjustment (0032) due to user vierss overridding Payment																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J2P2216	5006	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		10	Nov 15, 2021	SYSTEM	(\$9,324.00)	
		RUMBLE STRIPS			11	Dec 2, 2021	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$9,324.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5006 -	Total						\$0.00	
J2P2216 -	Total							\$145,820.49	
J2S3339	0640	0640 REMOVAL OF Overrun IMPROVEMENTS		Overrun	10	Nov 15, 2021	SYSTEM	(\$1,899.23)	
				Overrun - To	otal			(\$1,899.23)	
			Overrun - Tota	al				(\$1,899.23)	
	0640 -	Total						(\$1,899.23)	
	0650	MISC. AGGREGATE FOR BASE	Material		10	Nov 15, 2021	SYSTEM	\$8,322.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$8,322.66)	
					11	Dec 2, 2021	SYSTEM	\$8,322.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$8,322.66)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0650 -	Total						\$0.00	
	0660	0 GRAVEL (A) OR CRUSHED STONE (B)	ED		10	Nov 15, 2021	SYSTEM	\$5,494.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$5,494.29)	
					11	Dec 2, 2021	SYSTEM	\$5,494.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$5,494.29)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0660 -	Total						\$0.00	
	0670	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Nov 2, 2021	vierss	\$9,024.45	Doc Record saved to eProjects
		· •••• •• (DI -2)		ACAD - Tota				\$9,024.45	
			Other Item Ad					\$9,024.45	
			Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$24,541.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 15, 2021	SYSTEM	\$24,541.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.39439 - 60.34000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		9	Oct 31, 2021	SYSTEM	\$9,359.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 15, 2021	SYSTEM	\$243.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$9,603.02	
			Price FUEL - T	otal				\$9,603.02	
		Total						\$18,627.47	
	0680	MISC. NON	Overrun	Overrun	9	Oct 31,	SYSTEM	(\$233.77)	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J2S3339	0680	STANDARD	Overrun	Overrun		2021																	
		TACK COAT			10	Nov 15, 2021	SYSTEM	\$233.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.41000 - 2.41000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota					\$0.00															
	0680 -	Total						\$0.00															
	0690	CONCRETE CURB RAMP	Material		9	Oct 31, 2021	SYSTEM	\$1,628.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					9	Oct 31, 2021	SYSTEM	(\$1,628.63)															
					10	Nov 15, 2021	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					10	Nov 15, 2021	SYSTEM	(\$2,011.84)															
					11	Dec 2, 2021	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					11	Dec 2, 2021	SYSTEM	(\$2,011.84)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0690 -	Total						\$0.00															
	0710	CONCRETE SIDEWALK, 4 IN.	Material		9	Oct 31, 2021	SYSTEM	\$564.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					9	Oct 31, 2021	SYSTEM	(\$564.57)															
					10	Nov 15, 2021	SYSTEM	\$1,330.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.														
																			10	Nov 15, 2021	SYSTEM	(\$1,330.09)	
											11	Dec 2, 2021	SYSTEM	\$1,330.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					11	Dec 2, 2021	SYSTEM	(\$1,330.09)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0710 -	Total						\$0.00															
	0720	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		9	Oct 31, 2021	SYSTEM	\$1,686.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.														
		UNDER)					9	Oct 31, 2021	SYSTEM	(\$1,686.46)													
					10	Nov 15, 2021	SYSTEM	\$2,552.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment Estimate Exception 13 on the current Payment Estimate.														
				10	10	Nov 15, 2021	SYSTEM	(\$2,552.48)															
					11	Dec 2, 2021	SYSTEM	\$2,552.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					11	Dec 2, 2021	SYSTEM	(\$2,552.48)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0720 -	Total						\$0.00															
	0810	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Nov 15, 2021	SYSTEM	\$1,701.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3339	0810	PREF THERMO PVMT MARK,	Material		10	Nov 15, 2021	SYSTEM	(\$1,701.72)	
		LT/RT ARROW			11	Dec 2, 2021	SYSTEM	\$1,701.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$1,701.72)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0810 -	Total				_		\$0.00	
	0820 PREF THERMO PVMT MARK, 30" WHT MIDBL	PVMT MARK,	Material		10	Nov 15, 2021	SYSTEM	\$2,552.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$2,552.62)	
					11	Dec 2, 2021	SYSTEM	\$2,552.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$2,552.62)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0820 -	Total						\$0.00	
J2S3339 -	- Total							\$16,728.24	
Overall -	Total							\$162,548.73	