



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

Report Generated on December 13, 2021

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 11	Contract ID 210122-B02	Pay Period Start November 16, 2021	Original Contract Amount \$2,649,980.42
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End December 1, 2021	Net Change Order Amount \$82,852.21
			Current Contract Amount \$2,732,832.63

Approval Date		By User
December 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
December 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
December 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	November 16, 2021	97.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date	April 21, 2021	April 21, 2021	

Contract Total Pay 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
Contract Total Payable This Estimate:			\$0.00	\$2,832,320.62

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 Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2216	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 overriding 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 overriding 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 overriding 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)



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

Report Generated on December 13, 2021

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 11	Contract ID 210122-B02	Pay Period Start November 16, 2021	Original Contract Amount \$2,649,980.42
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End December 1, 2021	Net Change Order Amount \$82,852.21
			Current Contract Amount \$2,732,832.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2216		PAVEMENT MARKING, 24 IN. WHITE						
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 12 on the current Payment Estimate.	395	\$18.23	\$7,200.85
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-320	\$17.22	(\$5,510.40)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 13 on the current Payment Estimate.	320	\$17.22	\$5,510.40
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-130	\$253.23	(\$32,919.90)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 14 on the current Payment Estimate.	130	\$253.23	\$32,919.90
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-3	\$455.82	(\$1,367.46)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 16 on the current Payment Estimate.	3	\$455.82	\$1,367.46
	0450	SH-FLAT SHEET - SIGNAL SIGN	Material			-24	\$30.39	(\$729.36)
	0450	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 18 on the current Payment Estimate.	24	\$30.39	\$729.36
	0470	POST, SIGNAL 8 FT. OR 2.4 M	Material			-6	\$617.88	(\$3,707.28)
	0470	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 19 on the current Payment Estimate.	6	\$617.88	\$3,707.28
	0480	POST, SIGNAL 15 FT. OR 4.6 M	Material			-1	\$790.08	(\$790.08)
	0480	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$790.08	\$790.08
	0590	CONCRETE FOOTINGS, EMBEDDED	Material			-1.2	\$1,112.19	(\$1,334.63)
	0590	CONCRETE FOOTINGS,	Material		This adjustment offsets the original system-	1.2	\$1,112.19	\$1,334.63



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

Report Generated on December 13, 2021

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 11	Contract ID 210122-B02	Pay Period Start November 16, 2021	Original Contract Amount \$2,649,980.42
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End December 1, 2021	Net Change Order Amount \$82,852.21
			Current Contract Amount \$2,732,832.63

Project Number	Line No.	Item Description	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 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
	0620	SH-FLAT SHEET	Material			-66	\$29.28	(\$1,932.48)
	0620	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 24 on the current Payment Estimate.	66	\$29.28	\$1,932.48
	0630	SHF-FLAT SHEET FLUORESCENT	Material			-18	\$40.42	(\$727.56)
	0630	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overriding Payment Estimate Exception 25 on the current Payment Estimate.	18	\$40.42	\$727.56
	5001	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-44.9	\$11.58	(\$519.94)
	5001	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.	44.9	\$11.58	\$519.94
	5006	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			-4	\$2,331.00	(\$9,324.00)
	5006	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	194.5	\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,473	\$3.73	\$5,494.29
	0690	CONCRETE CURB RAMP	Material			-14.7	\$136.86	(\$2,011.84)
	0690	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate.	14.7	\$136.86	\$2,011.84
	0710	CONCRETE SIDEWALK, 4 IN.	Material			-13.9	\$95.69	(\$1,330.09)
	0710	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.	13.9	\$95.69	\$1,330.09



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

Report Generated on December 13, 2021

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 11		Contract ID 210122-B02	Pay Period Start November 16, 2021		Original Contract Amount \$2,649,980.42
Prime Contractor Capital Paving & Construction, LLC			Pay Period End December 1, 2021		Net Change Order Amount \$82,852.21
					Current Contract Amount \$2,732,832.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3339	0720	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-56	\$45.58	(\$2,552.48)
	0720	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overriding Payment Estimate Exception 10 on the current Payment Estimate.	56	\$45.58	\$2,552.48
	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-6	\$283.62	(\$1,701.72)
	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overriding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$283.62	\$1,701.72
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-14	\$182.33	(\$2,552.62)
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overriding Payment Estimate Exception 17 on the current Payment Estimate.	14	\$182.33	\$2,552.62
Total								\$0.00



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

Report Generated on December 13, 2021

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

Job Number	Item	This Estimate	Previous	To Date
J2P2216	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
J2S3339	Posted Item Pay	\$0.00	\$280,033.66	\$280,033.66
	Gross Item Adjustments	\$0.00	\$16,728.24	\$16,728.24
	Gross Item Pay	\$0.00	\$296,761.90	\$296,761.90
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 13, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 3040143, Project Item Line Number 5001, Material Set 304014396, 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 3049910, Project Item Line Number 0030, Material Set 304991096, 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 J2S3339, Item 3049910, Project Item Line Number 0650, Material Set 304991096, 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 3105003, Project Item Line Number 0040, 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 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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

Report Generated on December 13, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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**

Report Generated on December 13, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-B02	J2P2216		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$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
			0001	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**

Report Generated on December 13, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
210122-B02	J2P2216	0030	0440	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	10.00	\$598.64	\$5,986.40		
		0030	0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$30.39	\$729.36		
		0030	0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$136.74	\$1,640.88		
		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		
		0030	0480	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$790.08	\$790.08		
		0030	0490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	250.00	-160.00	90.00	LF	90.00	\$12.16	\$1,094.40		
		0030	0500	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	70.00	160.00	230.00	LF	230.00	\$24.31	\$5,591.30		
		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		
		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		
		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		
		0030	0550	9029100	BASE, CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$1,772.62	\$5,317.86		
		0030	0560	9029902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$810.34	\$810.34		
		0030	0570	9029902	MISC.CONTROLLER ASSEMBLY HOUSING FOR MODOT PROVIDED CONTROLLER AT SHIFTED BASE	1.00	0.00	1.00	EA	1.00	\$12,238.15	\$12,238.15		
		0030	0580	9029902	MISC.DETECTOR PUSHBUTTON APS	10.00	0.00	10.00	EA	10.00	\$824.52	\$8,245.20		
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	1.20	\$1,112.19	\$1,334.63		
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	149.00	0.00	149.00	LF	149.00	\$12.20	\$1,817.80		
		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		
		0040	0620	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	66.00	\$29.28	\$1,932.48		
		0040	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$40.42	\$727.56		
		0001	5001	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	44.90	44.90	SQYD	44.90	\$11.58	\$519.94		
		0001	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$892.50	\$892.50		
		0001	5003	1094000	FORCE ACCOUNT	0.00	4,168.00	4,168.00	EA	2,847.39	\$1.00	\$2,847.39		
		0001	5004	6169902	MISC.Pedestrian Barricade	0.00	8.00	8.00	EA	8.00	\$68.25	\$546.00		
		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		
		0001	5006	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,331.00	\$9,324.00		
		Project J2P2216 - Total Value Posted to Date as of Report Generated Date												\$2,389,738.23
		J2S3339	0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.75	\$2,532.31	\$4,431.54	
				0650	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	332.80	-138.30	194.50	TONS	194.50	\$42.79	\$8,322.66	
				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	
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			
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			
0690	6081010			CONCRETE CURB RAMP	14.70	0.00	14.70	SQYD	14.70	\$136.86	\$2,011.84			
0700	6081012			TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$51.16	\$1,023.20			
0710	6086004			CONCRETE SIDEWALK, 4 IN.	13.90	0.00	13.90	SQYD	13.90	\$95.69	\$1,330.09			
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			
0730	6161005			CONSTRUCTION SIGNS	940.00	0.00	940.00	SQFT	940.00	\$7.60	\$7,144.00			
0740	6161008			ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$35.45	\$354.50			
0750	6161009			FLAG ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$15.19	\$151.90			
0760	6161010			RELOCATED SIGNS	464.00	0.00	464.00	SQFT	0.00	\$7.09	\$0.00			
0770	6161025			CHANNELIZER (TRIM LINE)	388.00	-288.00	100.00	EA	100.00	\$18.23	\$1,823.00			
0780	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,532.31	\$5,064.62			
0790	6162002			TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$860.99	\$0.00			
0800	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,801.70	\$9,801.70			
0810	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$283.62	\$1,701.72			



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

Report Generated on December 13, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
			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
			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
			0850	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
			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
			0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,025.00	-281.00	1,744.00	SQYD	1,744.00	\$5.75	\$10,028.00
			0880	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$2,500.00	\$2,250.00
Project J2S3339 - Total Value Posted to Date as of Report Generated Date											\$280,033.65	
210122-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,669,771.88	



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

Report Generated on December 13, 2021

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



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$9,601.88)		
	- Total								\$0.00	
	Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$7,513.65)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0040 - Total								\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Nov 2, 2021	vierss	\$3,634.25	Doc Record saved to eProjects	
10					Nov 15, 2021	vierss	\$135.35	See Doc Record saved to eProjects		
ACAD - Total								\$3,769.60		
Other Item Adjustment - Total								\$3,769.60		
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					
Price FUEL - Total								\$3,912.68		
0050 - Total								\$7,682.28		
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Material		8	Oct 17, 2021	SYSTEM	\$583,251.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				8	Oct 17, 2021	SYSTEM	(\$583,251.46)			
				9	Oct 31, 2021	SYSTEM	\$1,346,555.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				9	Oct 31, 2021	SYSTEM	(\$1,346,555.69)			
				10	Nov 15, 2021	SYSTEM	\$1,373,138.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				10	Nov 15, 2021	SYSTEM	(\$1,373,138.82)			
- Total								\$0.00		
Material - Total								\$0.00		
Other Item Adjustment			ACAD	8	Oct 18, 2021	vierss	\$34,649.66	Doc Record and spreadsheet saved to eProjects		
				9	Nov 2, 2021	vierss	\$45,346.20	Doc Record saved to eProjects		
				10	Nov 15, 2021	vierss	\$1,579.24	See Doc Record saved to eProjects		



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J2P2216	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD		2021										
				ACAD - Total							\$81,675.10					
				FUEL	9	Nov 2, 2021	vierrs	\$32,765.92	Doc Record saved to eProjects							
				FUEL - Total							\$32,765.92					
				OADJ	9	Nov 1, 2021	vierrs	(\$36,956.38)								
				OADJ - Total							(\$36,956.38)					
				Other Item Adjustment - Total							\$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) overriding 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) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 24766.520; Overrun Quantity Balance 679.72.						
			Overrun - Total							\$0.00						
			Overrun - Total							\$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				
			Price FUEL - Total							\$44,406.79						
			0060 - 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 vierrs overriding 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 vierrs overriding Payment Estimate Exception 6 on the current Payment Estimate.					
							11	Dec 2, 2021	SYSTEM	(\$226,148.16)						
						- Total							\$0.00			
						Material - Total							\$0.00			
						Other Item Adjustment	ACAD	9	Nov 2, 2021	vierrs	\$1,970.18	Doc Record saved to eProjects				
								10	Nov 15, 2021	vierrs	\$6,199.94	see Doc Record saved to eProjects				
								ACAD - Total							\$8,170.12	
								FUEL	10	Nov 15, 2021	vierrs	\$8,220.22	AWP failed to make this adjustment automatically. See Doc Record saved to eProjects.			
			FUEL - Total							\$8,220.22						
			Other Item Adjustment - Total							\$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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P2216	0090	CONCRETE CURB RAMP	Material		5	Jun 15, 2021	SYSTEM	(\$20,433.20)			
				- Total							(\$10,661.40)
			Material - Total							(\$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					
	Material - Total							(\$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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				5	Jun 15, 2021	SYSTEM	(\$26,018.11)				
- Total							(\$13,645.39)				
Material - Total							(\$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. HEIGHT AND UNDER)	Material		2	May 3, 2021	SYSTEM	(\$1,549.72)				
				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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				5	Jun 15, 2021	SYSTEM	(\$31,541.36)				
		- Total							(\$15,041.40)		
		Material - Total							(\$15,041.40)		
		MaterialCredit		3	May 17, 2021	SYSTEM	\$1,549.72				



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P2216	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	MaterialCredit		4	Jun 2, 2021	SYSTEM	\$13,491.68		
- Total								\$15,041.40		
MaterialCredit - Total								\$15,041.40		
			Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$45.58)		
Overrun - Total								(\$45.58)		
Overrun - Total								(\$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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$7,200.85)		
- Total								\$0.00		
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$5,510.40)		
- Total								\$0.00		
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$32,919.90)		
- Total								\$0.00		
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$1,367.46)		
- Total								\$0.00		
Material - Total								\$0.00		
0270 - Total								\$0.00		
	0360	MGS	Material		10	Nov 15, 2021	SYSTEM	\$11,019.40	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P2216	0360	GUARDRAIL	Material			2021			Estimate Item Adjustment (0013) due to user vierss overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Nov 15, 2021	SYSTEM	(\$11,019.40)				
					- Total						\$0.00	
					Material - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					11	Dec 2, 2021	SYSTEM	(\$729.36)				
					- Total						\$0.00	
Material - Total						\$0.00						
0450 - Total						\$0.00						
	0470	POST, SIGNAL 8 FT. OR 2.4 M	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					11	Dec 2, 2021	SYSTEM	(\$3,707.28)				
					- Total						\$0.00	
Material - Total						\$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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					10	Nov 15, 2021	SYSTEM	(\$790.08)				
					11	Dec 2, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					11	Dec 2, 2021	SYSTEM	(\$790.08)				
					- Total						\$0.00	
Material - Total						\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P2216	0510	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Jun 15, 2021	SYSTEM	(\$1,265.40)		
- Total								\$0.00		
Material - Total								\$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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					5	Jun 15, 2021	SYSTEM	(\$1,439.60)		
- Total								\$0.00		
Material - Total								\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Jun 15, 2021	SYSTEM	(\$3,102.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0530 - Total								\$0.00		
	0550	BASE, CONCRETE	Material		5	Jun 15, 2021	SYSTEM	(\$5,317.86)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 30, 2021	SYSTEM	\$5,317.86		
				6	Jun 30, 2021	SYSTEM	(\$5,317.86)			
- Total								(\$5,317.86)		
Material - Total								(\$5,317.86)		
		MaterialCredit		6	Jun 30, 2021	SYSTEM	\$5,317.86			
- Total								\$5,317.86		
MaterialCredit - Total								\$5,317.86		
0550 - Total								\$0.00		
	0560	MISC.	Material		5	Jun 15, 2021	SYSTEM	(\$810.34)		
- Total								(\$810.34)		
Material - Total								(\$810.34)		
		MaterialCredit		6	Jun 30, 2021	SYSTEM	\$810.34			
- Total								\$810.34		
MaterialCredit - Total								\$810.34		
0560 - Total								\$0.00		
	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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					5	Jun 15, 2021	SYSTEM	(\$12,238.15)		
- Total								\$0.00		
Material - Total								\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jun 15, 2021	SYSTEM	(\$8,245.20)		
- Total								\$0.00		
Material - Total								\$0.00		
0580 - Total								\$0.00		



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P2216	0590	CONCRETE FOOTINGS, EMBEDDED	Material		10	Nov 15, 2021	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					10	Nov 15, 2021	SYSTEM	(\$1,334.63)					
					11	Dec 2, 2021	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					11	Dec 2, 2021	SYSTEM	(\$1,334.63)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0590 - Total								\$0.00				
	0620	SH-FLAT SHEET	Material		10	Nov 15, 2021	SYSTEM	\$1,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					10	Nov 15, 2021	SYSTEM	(\$1,932.48)					
					11	Dec 2, 2021	SYSTEM	\$1,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					11	Dec 2, 2021	SYSTEM	(\$1,932.48)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0620 - Total								\$0.00				
0630	SHF-FLAT SHEET FLUORESCENT	Material		10	Nov 15, 2021	SYSTEM	\$727.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overriding Payment Estimate Exception 28 on the current Payment Estimate.					
				10	Nov 15, 2021	SYSTEM	(\$727.56)						
				11	Dec 2, 2021	SYSTEM	\$727.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overriding Payment Estimate Exception 25 on the current Payment Estimate.					
				11	Dec 2, 2021	SYSTEM	(\$727.56)						
- Total								\$0.00					
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 Item Adjustment (0022) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				9	Oct 31, 2021	SYSTEM	(\$519.94)						
				10	Nov 15, 2021	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				10	Nov 15, 2021	SYSTEM	(\$519.94)						
				11	Dec 2, 2021	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				11	Dec 2, 2021	SYSTEM	(\$519.94)						
				- Total								\$0.00	
				Material - Total								\$0.00	
		Price FUEL		9	Oct 31, 2021	SYSTEM	\$2.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total								\$2.02					
Price FUEL - Total								\$2.02					
5001 - Total								\$2.02					
5006	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		10	Nov 15, 2021	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vierss overriding Payment Estimate Exception 14 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P2216	5006	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		10	Nov 15, 2021	SYSTEM	(\$9,324.00)				
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					11	Dec 2, 2021	SYSTEM	(\$9,324.00)				
				- Total				\$0.00				
				Material - Total				\$0.00				
5006 - Total								\$0.00				
J2P2216 - Total								\$145,820.49				
J2S3339	0640	REMOVAL OF IMPROVEMENTS	Overrun		10	Nov 15, 2021	SYSTEM	(\$1,899.23)				
				Overrun - Total				(\$1,899.23)				
				Overrun - Total				(\$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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	11	Dec 2, 2021	SYSTEM				(\$8,322.66)					
- Total							\$0.00					
0650 - Total								\$0.00				
0660	GRAVEL (A) OR CRUSHED STONE (B)	Material		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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				11	Dec 2, 2021	SYSTEM	(\$5,494.29)					
			- Total				\$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				
			ACAD - Total								\$9,024.45	
			Other Item Adjustment - Total								\$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 - Total								\$0.00		
		Overrun - Total								\$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 - Total								\$9,603.02				
0670 - Total								\$18,627.47				
0680	MISC. NON	Overrun	Overrun	9	Oct 31,	SYSTEM	(\$233.77)					



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3339	0680	STANDARD TACK COAT	Overrun	Overrun		2021			
					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 - Total			\$0.00	
					Overrun - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$2,011.84)	
					- Total			\$0.00	
Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$1,330.09)	
					- Total			\$0.00	
Material - Total			\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$2,552.48)	
					- Total			\$0.00	
Material - Total			\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3339	0810	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Nov 15, 2021	SYSTEM	(\$1,701.72)			
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$1,701.72)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0810 - Total	\$0.00	
	0820	PREF THERMO PVMT MARK, 30" WHT MIDBL	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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$2,552.62)			
											- Total
								Material - Total	\$0.00		
								0820 - Total	\$0.00		
J2S3339 - Total								\$16,728.24			
Overall - Total								\$162,548.73			