



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 13, 2022

<b>Progress Estimate Number</b>  18	<b>Contract ID</b>	210122-B02	<b>Pay Period Start</b>	July 1, 2022	<b>Original Contract Amount</b>	\$2,649,980.42
	<b>Prime Contractor</b>	Capital Paving & Construction, LLC	<b>Pay Period End</b>	September 13, 2022	<b>Net Change Order Amount</b>	\$112,849.81
					<b>Current Contract Amount</b>	\$2,762,830.23

Approval Date		By User
September 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
September 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
September 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 16, 2021	November 16, 2021	100.00%

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. 18			
	This Estimate	Previous	To Date
210122-B02			
Total Posted Items Pay	\$1,968.75	\$2,760,861.48	\$2,762,830.23
Gross Item Adjustments	\$0.00	\$202,000.87	\$202,000.87
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	\$94,105.94	\$94,105.94
<b>Contract Total Payable This Estimate:</b>	<b>\$1,968.75</b>	<b>\$3,056,968.29</b>	<b>\$3,058,937.04</b>

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P2216	5015	6161030	TYPE III MOVEABLE BARRICADE	EA	\$131.250	15	\$1,968.75
<b>Project J2P2216 - Total</b>							<b>\$1,968.75</b>
<b>Overall - Total</b>							<b>\$1,968.75</b>

**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	0590	CONCRETE FOOTINGS, EMBEDDED	Material			-1.2	\$1,112.19	(\$1,334.63)
	0590	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.	1.2	\$1,112.19	\$1,334.63
	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 (0002) due to user liebhd overriding Payment Estimate Exception 1 on	44.9	\$11.58	\$519.94



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 18		<b>Contract ID</b> 210122-B02 <b>Prime Contractor</b> Capital Paving & Construction, LLC		<b>Pay Period Start</b> July 1, 2022 <b>Pay Period End</b> September 13, 2022		<b>Original Contract Amount</b> \$2,649,980.42 <b>Net Change Order Amount</b> \$112,849.81 <b>Current Contract Amount</b> \$2,762,830.23		
J2P2216					the current Payment Estimate.			
	5010	FLOWABLE BACKFILL	Material			-3	\$210.00	(\$630.00)
	5010	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.	3	\$210.00	\$630.00
	5015	TYPE III MOVEABLE BARRICADE	Material			-15	\$131.25	(\$1,968.75)
	5015	TYPE III MOVEABLE BARRICADE	Material		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.	15	\$131.25	\$1,968.75
J2S3339	5008	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			-15	\$105.00	(\$1,575.00)
	5008	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	15	\$105.00	\$1,575.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on September 20, 2022

Contract Project Information					
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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			
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Job Number		This Estimate	Previous	To Date
J2P2216	<b>Posted Item Pay</b>	\$1,968.75	\$2,470,232.79	\$2,472,201.54
	<b>Gross Item Adjustments</b>	\$0.00	\$183,291.54	\$183,291.54
	<b>Gross Item Pay</b>	<b>\$1,968.75</b>	<b>\$2,653,524.33</b>	<b>\$2,655,493.08</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$84,008.37	\$84,008.37
J2S3339	<b>Posted Item Pay</b>	\$0.00	\$290,628.69	\$290,628.69
	<b>Gross Item Adjustments</b>	\$0.00	\$18,709.33	\$18,709.33
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$309,338.02</b>	<b>\$309,338.02</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$10,097.57	\$10,097.57



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

Report Generated on September 20, 2022

### 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	LIEBHD	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	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6091011, Project Item Line Number 5008, Material Set 609101196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6091011, Project Item Line Number 5008, Material Set 609101196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6091011, Project Item Line Number 5008, Material Set 609101196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6091011, Project Item Line Number 5008, Material Set 609101196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6161030, Project Item Line Number 5015, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6214600A, Project Item Line Number 5010, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	LIEBHD	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	LIEBHD	Overridden



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

Report Generated on September 20, 2022

**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	25,255.80	\$54.37	\$1,373,157.85
			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	1.00	857.00	LF	857.00	\$45.58	\$39,062.06
			0001	0130	6161005	CONSTRUCTION SIGNS	1,766.00	0.00	1,766.00	SQFT	1,766.00	\$7.60	\$13,421.60
			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	-374.00	0.00	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	440.00	760.00	LF	760.00	\$17.22	\$13,087.20
			0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	130.00	6.00	136.00	EA	136.00	\$253.23	\$34,439.28
			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	2,725.00	102,257.00	LF	102,257.00	\$0.17	\$17,383.69
			0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,548.00	0.00	55,548.00	LF	55,548.00	\$0.21	\$11,665.08
			0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,044.00	0.00	1,044.00	LF	1,044.00	\$0.21	\$219.24
			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	146,302.00	\$0.73	\$106,800.46
			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	-1,007.00	3,880.00	SQYD	3,880.00	\$4.41	\$17,110.80
			0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
			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  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 20, 2022

**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	2,847.39	2,847.39	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
		0001	5009	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	13,490.00	13,490.00	LF	13,490.00	\$0.13	\$1,753.70
		0001	5010	6214600A	FLOWABLE BACKFILL	0.00	3.00	3.00	CUYD	3.00	\$210.00	\$630.00
		0001	5011	6207001	PAVEMENT MARKING REMOVAL	0.00	3,330.00	3,330.00	LF	3,330.00	\$2.10	\$6,993.00
		0001	5012	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	17.80	17.80	TONS	17.80	\$38.82	\$691.00
		0001	5013	6209902		0.00	6.00	6.00	EA	6.00	\$1,575.00	\$9,450.00
		0001	5014	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	8.00	8.00	EA	8.00	\$55.13	\$441.04
0001	5015	6161030	TYPE III MOVEABLE BARRICADE	0.00	15.00	15.00	EA	15.00	\$131.25	\$1,968.75		
<b>Project J2P2216 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,472,201.53</b>
J2S3339		0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,532.31	\$2,532.31
		0001	0650	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	332.80	-138.30	194.50	TONS	194.50	\$42.79	\$8,322.66
		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
		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
		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
		0001	0690	6081010	CONCRETE CURB RAMP	14.70	0.00	14.70	SQYD	14.70	\$136.86	\$2,011.84
		0001	0700	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$51.16	\$1,023.20
		0001	0710	6086004	CONCRETE SIDEWALK, 4 IN.	13.90	0.00	13.90	SQYD	13.90	\$95.69	\$1,330.09
		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
		0001	0730	6161005	CONSTRUCTION SIGNS	940.00	0.00	940.00	SQFT	940.00	\$7.60	\$7,144.00
		0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$35.45	\$354.50
		0001	0750	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$15.19	\$151.90



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

Report Generated on September 20, 2022

**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	0760	6161010	RELOCATED SIGNS	464.00	-464.00	0.00	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	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
		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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$283.62	\$1,701.72
		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	19,717.00	\$0.18	\$3,549.06
		0001	0840	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,751.00	0.00	17,751.00	LF	17,751.00	\$0.20	\$3,550.20
		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	1.00	\$2,500.00	\$2,500.00
		0001	5007	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	15.00	15.00	LF	15.00	\$238.00	\$3,570.00
		0001	5008	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	0.00	15.00	15.00	LF	15.00	\$105.00	\$1,575.00
Project J2S3339 - Total Value Posted to Date as of Report Generated Date											\$290,628.68	
210122-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,762,830.21	



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

Report Generated on September 20, 2022

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

Project: J2P2216

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5015	6161030	TYPE III MOVEABLE BARRICADE	9/13/22	9/13/22	15.00	EA	Rte. 63	271.724		279.267		

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

No Data Available





## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

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)		
					<b>- Total</b>					
	<b>Material - Total</b>							\$0.00		
	<b>0030 - Total</b>							\$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)		
					<b>- Total</b>					
	<b>Material - Total</b>							\$0.00		
	<b>0040 - Total</b>							\$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		
<b>ACAD - Total</b>							\$3,769.60			
<b>Other Item Adjustment - Total</b>							\$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
						<b>- Total</b>				
<b>Price FUEL - Total</b>							\$3,912.68			
<b>0050 - Total</b>							\$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)			
		<b>- Total</b>							\$0.00	
		<b>Material - Total</b>							\$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

Sep 20, 2022

Contract ID:190215-D05

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 - Total						\$81,575.10							
				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.							
						13	Jan 3, 2022	vierrs	\$36,956.38	This adjustment is being made to cancel the manual adjustment made to estimate 0009.							
			Overrun - Total						\$36,956.38								
			Overrun - Total						\$36,956.38								
			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								
					13	Dec 29, 2021	SYSTEM	\$1.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					- Total						\$44,407.86						
			Price FUEL - Total						\$44,407.86								
			0060 - Total						\$158,748.88								
			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)						
								12	Dec 16, 2021	SYSTEM	\$4,868.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
								12	Dec 16, 2021	SYSTEM	(\$4,868.16)						
								13	Dec 29, 2021	SYSTEM	\$4,868.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
								13	Dec 29, 2021	SYSTEM	(\$4,868.16)						
								- 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			



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P2216	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.				
					5	Jun 15, 2021	SYSTEM	(\$20,433.20)					
			<b>- Total</b>							<b>(\$10,661.40)</b>			
			<b>Material - Total</b>							<b>(\$10,661.40)</b>			
			MaterialCredit		3	May 17, 2021	SYSTEM	\$766.42					
					4	Jun 2, 2021	SYSTEM	\$9,894.98					
			<b>- Total</b>							<b>\$10,661.40</b>			
			<b>MaterialCredit - Total</b>							<b>\$10,661.40</b>			
	<b>0090 - Total</b>								<b>\$0.00</b>				
	0100	TRUNCATED DOMES	Material		2	May 3, 2021	SYSTEM	(\$1,023.20)					
					<b>- Total</b>							<b>(\$1,023.20)</b>	
					<b>Material - Total</b>							<b>(\$1,023.20)</b>	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$1,023.20					
					<b>- Total</b>							<b>\$1,023.20</b>	
			<b>MaterialCredit - Total</b>							<b>\$1,023.20</b>			
	<b>0100 - Total</b>								<b>\$0.00</b>				
	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)						
<b>- Total</b>							<b>(\$13,645.39)</b>						
<b>Material - Total</b>							<b>(\$13,645.39)</b>						
MaterialCredit				3	May 17, 2021	SYSTEM	\$2,851.56						
				4	Jun 2, 2021	SYSTEM	\$10,793.83						
<b>- Total</b>							<b>\$13,645.39</b>						
<b>MaterialCredit - Total</b>							<b>\$13,645.39</b>						
<b>0110 - Total</b>								<b>\$0.00</b>					
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.					



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

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)	Material		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)					
					<b>- Total</b>						<b>(\$15,041.40)</b>		
					<b>Material - Total</b>						<b>(\$15,041.40)</b>		
				MaterialCredit		3	May 17, 2021	SYSTEM	\$1,549.72				
						4	Jun 2, 2021	SYSTEM	\$13,491.68				
						<b>- Total</b>					<b>\$15,041.40</b>		
						<b>MaterialCredit - Total</b>					<b>\$15,041.40</b>		
				Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$45.58)				
			14			Jan 31, 2022	SYSTEM	\$45.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.58000 - 45.58000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>					<b>\$0.00</b>			
					<b>Overrun - Total</b>					<b>\$0.00</b>			
				<b>0120 - Total</b>						<b>\$0.00</b>			
			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)			
							12	Dec 16, 2021	SYSTEM	\$7,200.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.		
							12	Dec 16, 2021	SYSTEM	(\$7,200.85)			
							<b>- Total</b>					<b>\$0.00</b>	
							<b>Material - Total</b>					<b>\$0.00</b>	
							<b>0240 - Total</b>					<b>\$0.00</b>	
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)						
				12	Dec 16, 2021	SYSTEM	\$5,510.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				12	Dec 16, 2021	SYSTEM	(\$5,510.40)						
				<b>- Total</b>					<b>\$0.00</b>				
				<b>Material - Total</b>					<b>\$0.00</b>				
			Overrun	Overrun	16	Jun 15, 2022	SYSTEM	(\$7,576.80)					
					17	Jul 1, 2022	SYSTEM	\$7,576.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.22000 - 17.22000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>					<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J2P2216	0250	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun - 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							
						Overrun	Overrun	16	Jun 15, 2022	SYSTEM	(\$1,519.38)					
								17	Jul 1, 2022	SYSTEM	\$1,519.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',253.23000 - 253.23000, 'is applied (if non-zero).				
								Overrun - Total			\$0.00					
						Overrun - 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)							
						12	Dec 16, 2021	SYSTEM	\$1,367.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.						
						12	Dec 16, 2021	SYSTEM	(\$1,367.46)							
						- Total			\$0.00							
						Material - Total			\$0.00							
						0270 - Total								\$0.00		
						0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment			REFL	17	Jul 1, 2022	vierss	(\$16.88)	
	REFL - Total			(\$16.88)												
	Other Item Adjustment - Total			(\$16.88)												
	Overrun	Overrun	16	Jun 15, 2022	SYSTEM										(\$463.25)	
			17	Jul 1, 2022	SYSTEM										\$463.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.17000 - 0.17000, 'is applied (if non-zero).
Overrun - Total			\$0.00													
Overrun - Total			\$0.00													
0280 - Total								(\$16.88)								
0290	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment			REFL	17	Jul 1, 2022	vierss	\$484.90							
									REFL - Total			\$484.90				
									Other Item Adjustment - Total			\$484.90				
0290 - Total								\$484.90								
0340	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		13	Dec 29, 2021	SYSTEM	(\$582.12)								
					14	Jan 31, 2022	SYSTEM	\$582.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.41000 - 4.41000, 'is applied (if non-zero).							



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P2216	0340	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun					applied (if non-zero).			
				<b>Overrun - Total</b>						\$0.00		
				<b>Overrun - Total</b>						\$0.00		
	<b>0340 - Total</b>							\$0.00				
	0360	MGS GUARDRAIL	Material		10	Nov 15, 2021	SYSTEM	\$11,019.40	This adjustment offsets the original system-generated Material Payment 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)				
				<b>- Total</b>						\$0.00		
	<b>Material - Total</b>							\$0.00				
	<b>0360 - Total</b>							\$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)				
					12	Dec 16, 2021	SYSTEM	\$729.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Dec 16, 2021	SYSTEM	(\$729.36)				
					13	Dec 29, 2021	SYSTEM	\$729.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					13	Dec 29, 2021	SYSTEM	(\$729.36)				
					14	Jan 31, 2022	SYSTEM	\$729.36	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.			
					14	Jan 31, 2022	SYSTEM	(\$729.36)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>0450 - Total</b>							\$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)					
				12	Dec 16, 2021	SYSTEM	\$3,707.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				12	Dec 16, 2021	SYSTEM	(\$3,707.28)					



## Line Item Adjustments by Estimate

Sep 20, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P2216	0470	POST, SIGNAL 8 FT. OR 2.4 M	Material		13	Dec 29, 2021	SYSTEM	\$3,707.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					13	Dec 29, 2021	SYSTEM	(\$3,707.28)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0470 - Total</b>	\$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)		
						12	Dec 16, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						12	Dec 16, 2021	SYSTEM	(\$790.08)		
						13	Dec 29, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						13	Dec 29, 2021	SYSTEM	(\$790.08)		
								<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00		
								<b>0480 - Total</b>	\$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.		
					5	Jun 15, 2021	SYSTEM	(\$1,265.40)			
								<b>Material - Total</b>	\$0.00		
								<b>0510 - Total</b>	\$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)			
								<b>Material - Total</b>	\$0.00		
								<b>0520 - Total</b>	\$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)			
								<b>Material - Total</b>	\$0.00		
								<b>0530 - Total</b>	\$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 overriding Payment		



## Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P2216	0550	BASE, CONCRETE	Material		6	Jun 30, 2021	SYSTEM	(\$5,317.86)	Estimate Exception 1 on the current Payment Estimate.		
					<b>- Total</b>			<b>(\$5,317.86)</b>			
			<b>Material - Total</b>			<b>(\$5,317.86)</b>					
			MaterialCredit		6	Jun 30, 2021	SYSTEM	\$5,317.86			
					<b>- Total</b>			<b>\$5,317.86</b>			
			<b>MaterialCredit - Total</b>			<b>\$5,317.86</b>					
			<b>0550 - Total</b>			<b>\$0.00</b>					
			0560	MISC.	Material		5	Jun 15, 2021		SYSTEM	(\$810.34)
							<b>- Total</b>			<b>(\$810.34)</b>	
					<b>Material - Total</b>			<b>(\$810.34)</b>			
					MaterialCredit		6	Jun 30, 2021		SYSTEM	\$810.34
							<b>- Total</b>			<b>\$810.34</b>	
					<b>MaterialCredit - Total</b>			<b>\$810.34</b>			
			<b>0560 - Total</b>			<b>\$0.00</b>					
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)				
		<b>- Total</b>			<b>\$0.00</b>						
		<b>Material - Total</b>			<b>\$0.00</b>						
<b>0570 - Total</b>			<b>\$0.00</b>								
0580	MISC.	Material		5	Jun 16, 2021	SYSTEM	\$8,245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				5	Jun 15, 2021	SYSTEM	(\$8,245.20)				
		<b>- Total</b>			<b>\$0.00</b>						
		<b>Material - Total</b>			<b>\$0.00</b>						
<b>0580 - Total</b>			<b>\$0.00</b>								
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)				
				12	Dec 16, 2021	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				12	Dec 16, 2021	SYSTEM	(\$1,334.63)				
				13	Dec 29, 2021	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				13	Dec 29, 2021	SYSTEM	(\$1,334.63)				
				14	Jan 31, 2022	SYSTEM	\$1,334.63	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.			
				14	Jan 31, 2022	SYSTEM	(\$1,334.63)				
				15	May 16, 2022	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.			





## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2216	0590	CONCRETE FOOTINGS, EMBEDDED	Material		15	May 16, 2022	SYSTEM	(\$1,334.63)						
					16	Jun 15, 2022	SYSTEM	\$1,334.63	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.					
					16	Jun 15, 2022	SYSTEM	(\$1,334.63)						
					17	Jul 1, 2022	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Jul 1, 2022	SYSTEM	(\$1,334.63)						
					18	Sep 13, 2022	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Sep 13, 2022	SYSTEM	(\$1,334.63)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0590 - Total</b>								<b>\$0.00</b>	
	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)						
					12	Dec 16, 2021	SYSTEM	\$1,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					12	Dec 16, 2021	SYSTEM	(\$1,932.48)						
					13	Dec 29, 2021	SYSTEM	\$1,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Dec 29, 2021	SYSTEM	(\$1,932.48)						
					14	Jan 31, 2022	SYSTEM	\$1,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Jan 31, 2022	SYSTEM	(\$1,932.48)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0620 - Total</b>								<b>\$0.00</b>						
	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)						
					12	Dec 16, 2021	SYSTEM	\$727.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					12	Dec 16, 2021	SYSTEM	(\$727.56)						
					13	Dec 29, 2021	SYSTEM	\$727.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.					



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2216	0630	SHF-FLAT SHEET FLUORESCENT	Material		13	Dec 29, 2021	SYSTEM	(\$727.56)						
					14	Jan 31, 2022	SYSTEM	\$727.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Jan 31, 2022	SYSTEM	(\$727.56)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0630 - Total</b>							<b>\$0.00</b>		
					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)	
										12	Dec 16, 2021	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.
										12	Dec 16, 2021	SYSTEM	(\$519.94)	
										13	Dec 29, 2021	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.
13	Dec 29, 2021	SYSTEM	(\$519.94)											
14	Jan 31, 2022	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.										
14	Jan 31, 2022	SYSTEM	(\$519.94)											
15	May 16, 2022	SYSTEM	\$519.94	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.										
15	May 16, 2022	SYSTEM	(\$519.94)											
16	Jun 15, 2022	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.										
16	Jun 15, 2022	SYSTEM	(\$519.94)											
17	Jul 1, 2022	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.										
17	Jul 1, 2022	SYSTEM	(\$519.94)											
18	Sep 13, 2022	SYSTEM	\$519.94	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.										
18	Sep 13, 2022	SYSTEM	(\$519.94)											
<b>- Total</b>												<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>							
		Price FUEL			9	Oct 31, 2021	SYSTEM	\$2.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>							<b>\$2.02</b>							
<b>Price FUEL - Total</b>							<b>\$2.02</b>							



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2216	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.
					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				
	Material - Total							\$0.00	
	5006 - Total							\$0.00	
	5010	FLOWABLE BACKFILL	Material		16	Jun 15, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jun 15, 2022	SYSTEM	(\$630.00)	
					17	Jul 1, 2022	SYSTEM	\$630.00	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.
					17	Jul 1, 2022	SYSTEM	(\$630.00)	
					18	Sep 13, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Sep 13, 2022	SYSTEM	(\$630.00)	
	- Total							\$0.00	
	Material - Total							\$0.00	
	5010 - Total							\$0.00	
	5015	TYPE III MOVEABLE BARRICADE	Material		18	Sep 13, 2022	SYSTEM	\$1,968.75	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.
					18	Sep 13, 2022	SYSTEM	(\$1,968.75)	
					- Total				
	Material - Total							\$0.00	
	5015 - Total							\$0.00	
J2P2216	- Total							\$183,291.54	
J2S3339	0640	REMOVAL OF IMPROVEMENTS	Overrun	Overrun	10	Nov 15, 2021	SYSTEM	(\$1,899.23)	
					13	Dec 29, 2021	SYSTEM	\$1,899.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2532.31000 - 2532.31000, 'is applied (if non-zero).
					Overrun - Total				
	Overrun - Total							\$0.00	
	0640 - Total							\$0.00	
	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				
	Material - Total							\$0.00	
	0650 - Total							\$0.00	
	0660	GRAVEL (A) OR	Material		10	Nov 15,	SYSTEM	\$5,494.29	This adjustment offsets the original system-generated Material Payment



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Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J2S3339	0660	CRUSHED STONE (B)	Material			2021			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)																	
					<b>- Total</b>							\$0.00														
					<b>Material - Total</b>							\$0.00														
					<b>0660 - Total</b>							\$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												
													<b>ACAD - Total</b>							\$9,024.45						
													<b>Other Item Adjustment - Total</b>							\$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).
																									<b>Overrun - Total</b>	
													<b>Overrun - Total</b>							\$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					
																				<b>- Total</b>						
<b>Price FUEL - Total</b>															\$9,603.02											
<b>0670 - Total</b>															\$18,627.47											
0680	MISC. NON STANDARD TACK COAT	Overrun	Overrun	9									Oct 31, 2021	SYSTEM		(\$233.77)										
																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).				
																					<b>Overrun - Total</b>					
					<b>Overrun - Total</b>							\$0.00														
					<b>0680 - Total</b>							\$0.00														
0690	CONCRETE CURB RAMP	Material						\$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)														
								12	Dec 16, 2021	SYSTEM		\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.													
								12	Dec 16, 2021	SYSTEM		(\$2,011.84)														
								13	Dec 29, 2021	SYSTEM		\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.													
								13	Dec 29, 2021	SYSTEM		(\$2,011.84)														
								14	Jan 31, 2021	SYSTEM		\$2,011.84	This adjustment offsets the original system-generated Material Payment													



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3339	0690	CONCRETE CURB RAMP	Material			2022			Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Jan 31, 2022	SYSTEM	(\$2,011.84)						
					15	May 16, 2022	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	May 16, 2022	SYSTEM	(\$2,011.84)						
					16	Jun 15, 2022	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Jun 15, 2022	SYSTEM	(\$2,011.84)						
					17	Jul 1, 2022	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Jul 1, 2022	SYSTEM	(\$2,011.84)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0690 - Total</b>								<b>\$0.00</b>	
					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)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0710 - Total</b>								<b>\$0.00</b>						
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)							
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0720 - Total</b>								<b>\$0.00</b>						
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.						
				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.						



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

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		11	Dec 2, 2021	SYSTEM	(\$1,701.72)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	<b>0810 - Total</b>								\$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)	
						12	Dec 16, 2021	SYSTEM	\$2,552.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.
						12	Dec 16, 2021	SYSTEM	(\$2,552.62)	
				- Total		\$0.00				
	<b>Material - Total</b>								\$0.00	
	<b>0820 - Total</b>								\$0.00	
	0830	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment		REFL	17	Jul 1, 2022	vierss	\$131.48	
				REFL - Total					\$131.48	
				Other Item Adjustment - Total					\$131.48	
	<b>0830 - Total</b>								\$131.48	
	0840	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment		REFL	17	Jul 1, 2022	vierss	(\$49.62)	
				REFL - Total					(\$49.62)	
				Other Item Adjustment - Total					(\$49.62)	
	<b>0840 - Total</b>								(\$49.62)	
	5008	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			17	Jul 1, 2022	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.
						17	Jul 1, 2022	SYSTEM	(\$1,575.00)	
						18	Sep 13, 2022	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.
						18	Sep 13, 2022	SYSTEM	(\$1,575.00)	
- Total				\$0.00						
<b>Material - Total</b>								\$0.00		
<b>5008 - Total</b>								\$0.00		
<b>J2S3339 - Total</b>								\$18,709.33		
<b>Overall - Total</b>								\$202,000.87		