

Pay Estimate Created Date: December 16, 2021

Progress Estim 12	ate Number	Contract ID Prime Contractor	210219-F01 Magruder Paving, LLC		December 2, 2021 December 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,636,615.81 \$52,150.73 \$3,688,766.54
Approval Date							By User
December 16, 2021			Generated and Appro	ved (and should be	considered Draft) at	the Project Office Level by	LEEKEJ1
December 16, 2021		R	eviewed and Approved (and should be cons	sidered Draft) at the F	Resident Engineer Level by	vancef1
December 17, 2021			Revie	wed and Approved	at the Central Office	Controllers Office Level by	ramses1
Original Comp	oletion Date	Current Con	rent Completion Date Actual Completion Date % of Current Contract A				
November	1, 2021	Novembe	er 11, 2021	November 9, 20	21	97.12%	
Contract In	formational D	ates			Milestones		

Contract Informational Dates

001112	actimormation	ai Dates	WIIC	stones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date - JSP B Contract Liquidated Damages 3.0 Contract Administrative Costs	November 1, 2021	November 1, 2021	-57	
Awarded Date	March 3, 2021	March 3, 2021	Milestone - Completion Date - JSP B Contract Liquidated Damages 4.0 Road User Costs	November 1, 2021	November 1, 2021	-57	
Letting Date	February 19, 2021	February 19, 2021					
Notice to Proceed Date	April 5, 2021	April 5, 2021					
Work Began Date	July 30, 2021	July 30, 2021					

Contract Total Pay For Estimate No. 12 This Estimate Previous To Date 210219-F01 \$3,582,693.44 \$74,206.44 \$3,582,693.44 \$74,206.44 Total Posted Items Pay \$0.00 \$0.00 \$0.00 \$0.00 Gross Item Adjustments \$0.00 \$0.00 Incentive Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$15,819.23 \$124,346.47 \$140,165.70 \$3,781,246.35 \$3,797,065.58 Contract Total Payable This Estimate: \$15,819.23

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Amount		
OTHROther Contract Adjustment	LEEKEJ1	Asphalt Paver Mounted Thermal Profile Adjustment. ICIR Summary Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/ 6S3292/210219_F01_J6S3292_ICIR_Summary.xlsm			\$2,191.00
ABIROther Contract Adjustment	LEEKEJ1	IRI Profiler Spreadsheets are located in eprojects.			\$7,431.51
OTHROther Contract Adjustment	LEEKEJ1	Intelligent Compaction Contract Adjustment. ICIR Summary Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/ 6S3292/210219_F01_J6S3292_ICIR_Summary.xlsm			\$6,196.72
Overall - Total	These amounts a	re listed in the Incentive, Disincentive, Liquidated Damages of	or Other Contra	ct Adjustments	\$15,819.23



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Progre		imate Number 2	Contract ID Prime Contr	210219-F actor Magrude	• ·	Pay Period End December 15, 2021 Net Ch	al Contract A ange Order A t Contract A	Amount \$52	636,615.81 ,150.73 688,766.54
Project Number	Line No.	Item Desc	cription	ption Adjustment Type Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3292	0220	CONCRETES	SIDEWALK, 4 IN.	MaterialCredit			102	\$62.00	\$6,324.00
	0220	CONCRETES	SIDEWALK, 4 IN.	Material			-102	\$62.00	(\$6,324.00)
	0230		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$2,365.00	(\$2,365.00)
	0230		MISC.	MaterialCredit			3	\$2,365.00	\$7,095.00
	0230		MISC.	Material			-3	\$2,365.00	(\$7,095.00)
	0230		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	1	\$2,365.00	\$2,365.00
Total	1				1				\$0.00



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

	Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J6S3292	FAS S502(5)	Resurface and guardrail improvements	A	JEFFERSON	from Old Highway 21	to East of Collins Drive								
Totals by J	Job Numbe	ərs												
J6S3292		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,582,693.44 \$74,206.44 \$3,656,899.88	To Date \$3,582,693.44 \$74,206.44 \$3,656,899.88							
	Liqui	tive centive dated Damages · Contract Adjus			\$0.00 \$0.00 \$0.00 \$15,819.23	\$0.00 \$0.00 \$0.00 \$124,346.47	\$0.00 \$0.00 \$0.00 \$140,165.70							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3292, Item 6086004, Project Item Line Number 0220, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with SL Materials to resolve this exception.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3292, Item 6089902, Project Item Line Number 0230, Material Set 608990296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with SL Materials to resolve this exception.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3292, Item 6089902, Project Item Line Number 0230, Material Set 608990296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with SL Materials to resolve this exception.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F01, Contract Project J6S3292, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6089902, Minor Item.	System automatically overrode this exception due to materials exceptions for this line.	LEEKEJ1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-F01, Contract Project J6S3292, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4030109, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F01, Contract Project J6S3292, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4071005, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F01, Contract Project J6S3292, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6200009, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F01, Contract Project J6S3292, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6200027, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F01, Contract Project J6S3292, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6200042, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F01, Contract Project J6S3292, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6205902A, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F01, Contract Project J6S3292, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6206001C, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F01, Contract Project J6S3292, Project Item Line Number 0550, Contract Line Item Number 0550, Item 8051000A, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F01, Contract Project J6S3292, Project Item Line Number 0620, Contract Line Item Number 0620, Item 2153000, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ed 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)
210219-F01	J6S3292	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.10	1.10	ACRE	1.10	\$20,993.97	\$23,093.37
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,834.03	\$90,834.03
		0001	0030	2031000	CLASS A EXCAVATION	3,109.00	0.00	3,109.00	CUYD	3,109.00	\$16.20	\$50,365.80
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	4,338.00	0.00	4,338.00	CUYD	3,878.50	\$12.37	\$47,977.04
		0001	0050	2035500	EMBANKMENT IN PLACE	9.00	0.00	9.00	CUYD	9.00	\$20.00	\$180.00
		0001	0060	2036000	COMPACTING EMBANKMENT	3,430.00	0.00	3,430.00	CUYD	3,383.00	\$4.53	\$15,324.99
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14.00	0.00	14.00	SQYD	0.00	\$15.00	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,811.00	0.00	14,811.00	SQYD	14,678.00	\$10.35	\$151,917.30
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$150.57	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	9,823.00	-9,823.00	0.00	SQYD	0.00	\$18.86	\$0.00
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,414.00	0.00	2,414.00	TONS	2,316.32	\$61.12	\$141,573.48
		0001	0120	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$29,085.05	\$29,085.05
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	4,988.00	-4,988.00	0.00	SQYD	0.00	\$38.08	\$0.00
		0001	0150	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	18,661.00	0.00	18,661.00	TONS	18,962.70	\$59.18	\$1,122,212.59
		0001	0160	4071005	TACK COAT	2,187.00	0.00	2,187.00	GAL	2,344.00	\$1.94	\$4,547.36
		0001	0170	4099905	MISC.SURFACE SEALING TREATMENT	71,389.00	0.00	71,389.00	SQYD	71,389.00	\$1.43	\$102,086.27
		0001	0180	4139912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	34,284.00	0.00	34,284.00	GAL	27,018.00	\$2.04	\$55,116.72
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	120.00	0.00	120.00	LF	0.00	\$24.00	\$0.00
		0001	0200	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$38.50	\$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	126.00	0.00	126.00	SQYD	0.00	\$85.75	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	102.00	0.00	102.00	SQYD	102.00	\$62.00	\$6,324.00
		0001	0230	6089902	MISC.ADA CONCRETE CURB RAMP	2.00	0.00	2.00	EA	3.00	\$2,365.00	\$7,095.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	300.00	0.00	300.00	LF	0.00	\$28.40	\$0.00
		0001	0250	6113020	FURNISHING TYPE 2 ROCK BLANKET	627.00	0.00	627.00	CUYD	585.00	\$29.80	\$17,433.00
		0001	0260	6113040	PLACING TYPE 2 ROCK BLANKET	627.00	0.00	627.00	CUYD	585.00	\$24.94	\$14,589.90
		0001	0270	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0280	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$325.00	\$0.00
		0001	0290	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	491.10	0.00	491.10	TONS	403.80	\$68.38	\$27,611.84
		0001	0300	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,209.80	0.00	2,209.80	SQYD	1,933.00	\$15.76	\$30,464.08
		0001	0310	6161070	TUBULAR MARKER	7.00	0.00	7.00	EA	0.00	\$80.00	\$0.00
		0001	0320	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.00
		0001	0330	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	900.00	-900.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0350	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	-2.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0360	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	200.00	-200.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$195,950.00	\$195,950.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	10,258.00	0.00	10,258.00	LF	9,670.00	\$1.50	\$14,505.00
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	293.00	0.00	293.00	LF	305.00	\$5.00	\$1,525.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	544.00	0.00	544.00	LF	489.00	\$20.00	\$9,780.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	59.00	\$250.00	\$14,750.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	3.00	\$450.00	\$1,350.00
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	252.00	0.00	252.00	EA	269.00	\$25.00	\$6,725.00
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,081.00	0.00	95,081.00	LF	86,229.00	\$0.12	\$10,347.48
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	101,154.00	0.00	101,154.00	LF	110,928.00	\$0.13	\$14,420.64



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
10219-F01	J6S3292				PAINT. TYPE L BEADS					Qty		
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,489.00	0.00	18,489.00	LF	8,927.00	\$0.10	\$892.70
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,047.00	0.00	13,047.00	LF	13,911.00	\$0.10	\$1,391.1
		0001	0480	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,956.00	0.00	1,956.00	LF	1,385.00	\$5.00	\$6,925.0
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,600.00	0.00	180,600.00	SQYD	179,172.00	\$1.58	\$283,091.7
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,395.00	0.00	1,395.00	SQYD	1,395.00	\$1.58	\$2,204.1
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,008.00	0.00	1,008.00	SQYD	944.00	\$5.00	\$4,720.0
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	712.00	0.00	712.00	STA	712.00	\$18.00	\$12,816.0
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	300.00	0.00	300.00	STA	300.00	\$28.00	\$8,400.0
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	4.25	\$3,450.00	\$14,662.5
			0550	8061003	SEDIMO - COOL SEASON MIXTORES	48.00	0.00	48.00	CUYD	12.00	\$3,450.00	\$14,002.5
		0001										
		0001	0570	8061004	SEDIMENT TRAP ROCK	48.00	0.00	48.00	CUYD	12.00	\$55.00	\$660.0
		0001	0580	8061005	ROCK DITCH CHECK	654.00	0.00	654.00	LF	166.00	\$10.75	\$1,784.5
		0001	0590	8061016	SEDIMENT REMOVAL	262.00	0.00	262.00	CUYD	5.00	\$3.01	\$15.0
		0001	0600	8061019	SILT FENCE	7,250.00	0.00	7,250.00	LF	5,423.00	\$2.20	\$11,930.6
		0001	0610	8064138	TYPE 2D EROSION CONTROL BLANKET	2,500.00	0.00	2,500.00	SQYD	430.00	\$1.80	\$774.0
		0010	0620	2153000	SHAPING SLOPES, CLASS III	42.00	0.00	42.00	100F	48.00	\$750.00	\$36,000.0
		0010	0630	6061060	MGS GUARDRAIL	14,500.00	-687.50	13,812.50	LF	13,812.50	\$21.00	\$290,062.5
		0010	0640	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	38.00	687.50	725.50	LF	725.50	\$28.00	\$20,314.0
		0010	0650	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$34.00	\$11,050.0
		0010	0660	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$54.00	\$1,350.0
		0010	0670	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.0
		0010	0680	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,050.00	\$12,600.0
		0010	0690	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	12.00	0.00	12.00	EA	12.00	\$3,200.00	\$38,400.0
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	33.00	\$2,600.00	\$85,800.0
					MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING							
		0030	0710	6169901		1.00	0.00	1.00	LS	0.00	\$18,427.00	\$0.0
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	0.00	\$45.00	\$0.0
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$65.00	\$0.0
		0030	0740	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	13.00	0.00	13.00	LF	0.00	\$35.00	\$0.0
		0030	0750	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	26.00	0.00	26.00	LF	0.00	\$56.00	\$0.0
		0030	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	0.00	\$2.00	\$0.0
		0030	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	540.00	0.00	540.00	LF	0.00	\$2.00	\$0.0
		0030	0780	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,950.00	0.00	3,950.00	LF	0.00	\$3.75	\$0.0
		0030	0790	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.00	\$3,600.00	\$0.0
		0030	0800	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$578.00	\$0.0
		0030	0810	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	4.00	0.00	4.00	EA	0.00	\$966.00	\$0.0
		0040	0820	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	35.00	\$12.00	\$420.0
		0040	0830	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$40.00	\$480.0
									LF			\$400.0
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	14.00	0.00	14.00		14.00	\$14.00	
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$48.00	\$144.
		0040	0860	9035004A	SH-FLAT SHEET	16.00	0.00	16.00	SQFT	16.00	\$24.00	\$384.
		0040	0870	9039902	MISC.SIGN REMOVAL AND REINSTALLATION	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100.
		0040	0880	9039902	MISC.SIGN REMOVAL AND RELOCATION	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.
		0001	5001	4019905		0.00	14,811.00	14,811.00	SQYD	14,678.00	\$30.06	\$441,220.6



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
210219-F01 Over	rall - Total	Value Post	ed to Date	e as of Repo	ort Generated Date							\$3,582,693.43



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

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



Image: state in the	t Lin								
EXCMATION Image: Signal state in the state		e Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	2 003		Price FUEL		4		SYSTEM	\$309.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state in the					5		SYSTEM	\$63.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Note / USEL - ICOU Pice / USEL - ICOU 127.254 0000 UPCLUSTICE Pice / USEL - ICOU 8 9/10 100.00 Reference item Price Adjustment Type applied in FUEL 000 UPCLUSTICE					8		SYSTEM	\$0.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Non- Hoal Control Statu				- Total				\$373.16	
ONE PMC ASSPEC Proc PUEL Internal Function Proc PUEL Internal Function Statument Puel Funct Pu			Price FUEL - T	Fotal				\$373.16	
EXCUNTION Image: marked state in the state	003	0 - Total						\$373.16	
Image: Control (Control (Contro (Control (Control (Control (Contro) (Contro) (Contro) (Contro) (C	004		Price FUEL		4		SYSTEM	\$180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OUD For all Second Decision Proce FUEL - Total B Oct 18, 2021 SYSTEM 656.13 2022 Reference time Price Adjustment Index Adjustment Type applied is FUEL 0000 For FUEL - Total - Total - Total - Size - Si					5		SYSTEM	\$518.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OND Total Prior FUEL Refure SYSTEM SSS22 Reference term Price Adjustment Index Adjustment Type applied is PUEL. 0000 Total Prior FUEL SYSTEM SSS22 SYSTEM SSS22 SYSTEM SSS22 SYSTEM SSS22 SYSTEM SSS22 SYSTEM SSS22 SYSTEM SSS22 SYSTEM SSS22 SYSTEM SSS23 SYSTEM SSS32 SYSTEM SSS32 SYSTEM SSS323 SySTEM SSS323 SSS32				- Total				\$698.13	
ODD PMONNEMENT IN PLACE Proc FUEL 8 Odd 1 SYSTEM 9.2.2.2 Reference ham Price Adjustment Type applied is FUEL 0000 FORMAXENT IN PLACE FORMAXEN			Price FUEL - T	ſotal				\$698.13	
IN PLACE IN PLACE IN PLACE IN PLACE 0000 COMPACTIVE File FUEL_Total 52.2 0000 COMPACTIVE File Signature 52.2 0000 COMPACTIVE File Signature 52.2 0001 COMPACTIVE File Signature 64.2 0101 File Signature 64.2 SySTEM 0101 File Signature 50.00 File Signature 0101 File Signature 50.00 File Signature File Signature 1101 Signa	004	0 - Total						\$698.13	
Other FUEL - Total 91.02 CODE Total 92.00 CODENCT Numeral 2.22 92.22	005		Price FUEL		8		SYSTEM	\$2.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OSD - Total SYSTEM SY				- Total				\$2.52	
OOD COMPACTING ENDEMNMENT Material 4 Arg 10 Arg 10 Feature Field SYSTEM 94,128.33 Arg 10 Feature Field The adjustment offeds the original system-generated Material Psyment Estimate Exception 1 on the co Payment Estimate 000 Arg 10 Feature Field 5 Sep 3, 222,1 SYSTEM 94,128.33 The adjustment offeds the original system-generated Material Psyment Estimate Exception 1 on the co Payment Estimate 000 Arg 10 Feature Field SYSTEM 94,128.33 The adjustment offeds the original system-generated Material Psyment Estimate Exception 1 on the co Payment Estimate. 000 Arg 10 Feature Field SYSTEM 94515.315.93 The adjustment offeds the original system-generated Material Psyment Estimate Exception 1 on the co Payment Estimate. 000 Arg 10 Arg 10 Feature Field SYSTEM \$37,508.40 The adjustment offeds the original system-generated Material Psyment Estimate Exception 2 on the co Payment Estimate. 000 Arg 10 Arg 10 FEATURE FIEL SYSTEM \$37,508.40 This adjustment offeds the original system-generated Material Psyment Estimate Exception 2 on the co Payment Estimate. 000 Arg 16 Seg 3, SYSTEM \$151.917.30 SYSTEM \$151.917.30 0110 Bit PAYER Arg 16 Seg 3, SYSTEM \$152.92.57 <td></td> <td></td> <td>Price FUEL - T</td> <td>Fotal</td> <td></td> <td></td> <td></td> <td>\$2.52</td> <td></td>			Price FUEL - T	Fotal				\$2.52	
EMBANKORENT EMBANKORENT Part of the second	005	60 - Total						\$2.52	
	006		Material		4		SYSTEM	\$4,126.83	Adjustment (0017) due to user leekej1 overridding Payment Estimate Exception 1 on the current
Image: Problem					4		SYSTEM	(\$4,126.83)	
					5		SYSTEM	\$15,315.93	Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current
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	008		Material		4		SYSTEM	\$37,508.40	
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$ \left \begin{array}{c c c c c } \hline \\ \hline $		FOR BASE (6 IN.		- Total	5	Aug 16, 2021 Sep 3, 2021 Sep 3,	SYSTEM	\$151,917.30 (\$151,917.30)	Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 2 on the current
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \be$		FOR BASE (6 IN.	Material - Tota		5	Aug 16, 2021 Sep 3, 2021 Sep 3,	SYSTEM	\$151,917.30 (\$151,917.30) \$0.00	Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 2 on the current
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$ \begin{array}{ c c c c c c } \hline \hline & & & & & & & & & & & & & & & & & $	008	FOR BASE (6 IN. THICK)	Price FUEL	al - Total	5	Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Aug 16, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM	\$151,917.30 (\$151,917.30) \$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57	Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 2 on the curren Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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		FOR BASE (6 IN. THICK) 0 BIT. PAVEMENT MIXTURE	Price FUEL - T Other Item Adjustment	- Total fotal ACAD	5 5 7 7 1 1	Aug 16, 2021 Sep 3, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Cot 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM LEEKEJ1 jamesc4	\$151,917.30 (\$151,917.30) \$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,055.57	Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment for 1918.27 Tons of BP2 21-57. Virgin AC = 3.00% Adjustment for 398.05 Tons of BP2 21-57. Virgin AC = 3.00%
		FOR BASE (6 IN. THICK) 0 BIT. PAVEMENT MIXTURE	Price FUEL - T Other Item Adjustment	- Total fotal ACAD	5 5 5 5 7 7 al	Aug 16, 2021 Sep 3, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM LEEKEJ1 jamesc4	\$151,917.30 (\$151,917.30) \$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57	Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 2 on the curren Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment for 1918.27 Tons of BP2 21-57. Virgin AC = 3.00% Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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Dec 29, 2021

MARCH Market No Solution Soluti	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No.2 (19) No.2 (19) <t< td=""><td>J6S3292</td><td>0150</td><td>CONCRETE</td><td>Material</td><td>.)</td><td>6</td><td></td><td>SYSTEM</td><td>\$113,836.87</td><td>Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 1 on the current</td></t<>	J6S3292	0150	CONCRETE	Material	.)	6		SYSTEM	\$113,836.87	Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 1 on the current
Image: state in the s						6		SYSTEM	(\$113,836.87)	
Image: Problem Image:					- Total		2021		\$0.00	
				Material - Tota						
Provide Image: Section of the section of				Other Item	ACAD	5	Sep 3,	LEEKEJ1	\$6,163.44	AC Adjustment for 2795.21 Tons of SP125 21-70.
Image: Provide the set of the s				Adjustment		6		LEEKEJ1	\$24,927.53	-
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2021</td><td></td><td></td><td>Virgin ÁC = 2.80%</td></th<>							2021			Virgin ÁC = 2.80%
Image: Process of the standard of the s						1		junicoor	\$11,201.01	•
Image: Construct of the construct						9		LEEKEJ1	(\$24,927.53)	Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.
Image: constraint of the standard states in the state state in the state in the state state in the state state in the state state in the state in t						9		LEEKEJ1	\$24,927.50	Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.
Nome Overal Overal Overal Second Second Reference iser Price Adjustment Index Adjustment Type applied in PUEL Overal - Second Overal - Second Secon					ACAD - Tota	al			\$42,378.61	
Image: Problem Image:				Other Item Adj	justment - To	otal			\$42,378.61	
Image: Image:<				Overrun	Overrun	7		SYSTEM	(\$18,366.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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Price PUEL Price P					Overrun - T	otal			(\$18,365.44)	
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V V V V V V V V V						6		SYSTEM	\$18,842.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: bit in the second se						7		SYSTEM	\$8,532.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
9100 Pice FUEL - Total52.20152.202.42.83016071000 Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to user leaked 1 overridding Payment Estimate Item Adjuntment (0013) due to us						9		SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OtSD-Total Sec 3 SVSTEN SS6,956.00 Initialization of Sec 10 or Signal System control Sec 10 or Signal System control of Sec 10 or Signal System control of Sec 10 or Signal System control Sec 10 or Signal Sec 10 or					- Total				\$32,942.83	
0160 TACK COAT Material 5 Sep.3, 2021 SYSTEM \$3.220.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (012) due to user leeks[1 overridding Payment Estimate Exception 6 on the current Payment Estimate - Total - Total - Total - Sep.3, 2021 SYSTEM (\$304.50) - Total - Total - Sep.3, 2021 SYSTEM (\$304.50) - - Total - Total - Sep.3, 2021 SYSTEM (\$304.50) - - Overrun - Total - Sep.3, 2021 SYSTEM (\$304.50) - - - Overrun - Total - Sep.3, 2021 SYSTEM (\$304.50) - - - Overrun - Total - Sep.3, 2021 SYSTEM (\$304.50) - - - Overrun - Total - Sep.3, 2021 SYSTEM \$9,84.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. - - Total - Total - Sep.3, 2021 SYSTEM \$9,84.00 - - - Total - Total - Total - Sep.3, 2021				Price FUEL - T	lotal				\$32,942.83	
$ \left \begin{array}{c c c c c } & \left \begin{array}{c c c c c } & \left \begin{array}{c c c c } & \left \begin{array}{c c c c } & \left \begin{array}{c c } & \left \left \begin{array}{c c } & \left \left \left \left \begin{array}{c c } & \left $		0150 -	Total						\$56,956.00	
$ \begin{array}{ c $		0160	TACK COAT	Material		5		SYSTEM	\$3,220.40	Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 6 on the current
Material - TotalSYSTEM\$0.00Overrun0Nov 2, 2021SYSTEM(\$304.59)Overrun - Total(\$304.59)(\$304.59)Overrun - Total(\$304.59)Overrun - Total(\$304.50)Overrun - Total						5		SYSTEM	(\$3,220.40)	
Overrun Overrun Ø Nov 2, 2021 SYSTEM (\$304.58) Overrun - Total					- Total				\$0.00	
Office Covernul - Total (\$304.58) (\$304.58) Office - Total (\$304.58) (\$304.58) ULTRATHIN Material 5 Sep.3, SYSTEM \$9,384.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. VEARING SURFACE 5 Sep.3, SYSTEM \$9,384.00) Haterial - Total - Total (\$9,384.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. VEARING SURFACE 5 Sep.3, SYSTEM \$9,384.00) Haterial - Total - Total 5 Sep.3, SYSTEM \$9,000 VEARING SURFACE - Total - Total Sep.3, SYSTEM \$9,000 VEARING SURFACE - Total - Total - Total Sep.3, SYSTEM VEARING SURFACE </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>l</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	l				\$0.00	
Overrun - Total (\$304.58) 0160 - Total (\$304.58) 0180 MISC. ULTRATHING SURFACE Material - Total 5 Sep 3, 2021 SYSTEM \$9,384.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment (0003) due to user leake]1 overridding Payment Estimate Exception 7 on the current Payment Estimate. VEARING SURFACE - Total 5 Sep 3, 2021 SYSTEM (\$9,384.00) - Total - Total - Total - Total - Total - Total 0180 - Total - Total - Total - Total - Total - Total 0220 CONCRETE SIDEWALK, 4 IN. Material - Total Oct 18, 2021 SYSTEM (\$6,324.00) 9 Nov 2, 2021 SYSTEM \$6,324.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment (0005) due to user leake]1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0220 CONCRETE SIDEWALK, 4 IN. 8 Oct 18, 2021 SYSTEM \$6,324.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Nov 2, 2021 SYSTEM \$6,324.00 Iniiiiiiiiiiiiiii				Overrun	Overrun	9		SYSTEM	(\$304.58)	
O160 - Total (\$304.58) 0180 MISC. ULTRATHIN BONDED WEARING SURFACE Material - Total 5 Sep 3, 2021 SYSTEM \$9,384.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0180 Material - Total 5 Sep 3, 2021 SYSTEM \$9,384.00 • Total • Total • Total 5 Sep 3, 2021 SYSTEM \$9,384.00 0180 - Total • Total • Total • Total \$9,000 0220 CONCRETE SIDEWALK, 4 IN. Material Oct 18, 2021 SYSTEM \$6,324.00 0220 CONCRETE SIDEWALK, 4 IN. Material 0 Oct 18, 2021 SYSTEM \$6,324.00 9 Nov 2, 2021 SYSTEM \$6,324.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Nov 2, 2021 SYSTEM \$6,324.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Nov 2, 2021 SYSTEM \$6,324.00 This adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 10 Nov 16, 2021 SYSTEM \$6,324.00 In					Overrun - T	otal			(\$304.58)	
0180 Misc. ULTRATHIN BONDED WEARING SURFACE Material 4 5 Sep 3, 2021 SYSTEM \$9,384.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0180 Vertrait 5 Sep 3, 2021 SYSTEM \$9,384.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0180 - Total - Total - S0.00 0180 - Total - S0.00 - S0.00 0180 - Total - S0.00 0220 CONCRETE SIDEWALK, 4 IN. Material 8 Oct 18, 2021 SYSTEM \$6,324.00 9 Nov 2, 2021 SYSTEM \$6,324.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Nov 2, 2021 SYSTEM \$6,324.00 10 Nov 16, 2021 SYSTEM \$6,324.00				Overrun - Tota	ıl				(\$304.58)	
ULTRATHIN BONDED WEARING SURFACE ULTRATHIN BONDED WEARING Image: Figure		0160 -	Total						(\$304.58)	
SURFACE		0180	ULTRATHIN	Material		5		SYSTEM	\$9,384.00	Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the current
Image: Constraint of the second se			WEARING			5		SYSTEM	(\$9,384.00)	
0180 - Total \$0.00 0220 CONCRETE SIDEWALK, 4 IN. Material 8 Oct 8, 2021 SYSTEM (\$6,324.00) 9 Nov 2, 2021 SYSTEM \$6,324.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Nov 2, 2021 SYSTEM (\$6,324.00) 10 Nov 16, 2021 SYSTEM (\$6,324.00) 11 Dec 2, SYSTEM (\$6,324.00)					- Total				\$0.00	
0180 - Total \$0.00 0220 CONCRETE SIDEWALK, 4 IN. Material 8 Oct 8, 2021 SYSTEM (\$6,324.00) 9 Nov 2, 2021 SYSTEM \$6,324.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Nov 2, 2021 SYSTEM (\$6,324.00) 10 Nov 16, 2021 SYSTEM (\$6,324.00) 11 Dec 2, SYSTEM (\$6,324.00)				Material - Tota					\$0.00	
SIDEWALK, 4 IN. 2021 2021 SYSTEM \$6,324.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current 9 Nov 2, 2021 SYSTEM \$6,324.00 This adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Nov 2, 2021 SYSTEM \$(\$6,324.00) 10 Nov 16, 2021 SYSTEM \$(\$6,324.00) 11 Dec 2, SYSTEM \$(\$6,324.00)		0180 -	Total						\$0.00	
2021 2021 Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Nov 2, 2021 SYSTEM (\$6,324.00) 10 Nov 16, 2021 SYSTEM (\$6,324.00) 11 Dec 2, SYSTEM (\$6,324.00)		0220		Material		8		SYSTEM	(\$6,324.00)	
9 Nov 2, 2021 SYSTEM (\$6,324.00) 10 Nov 16, 2021 SYSTEM (\$6,324.00) 11 Dec 2, SYSTEM SYSTEM (\$6,324.00)			SIDEWALK, 4 IN.			9		SYSTEM	\$6,324.00	Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current
2021 SYSTEM (\$6,324.00)						9		SYSTEM	(\$6,324.00)	
11 Dec 2, SYSTEM (\$6,324.00)						10		SYSTEM	(\$6,324.00)	
						11		SYSTEM	(\$6,324.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3292	0220	CONCRETE SIDEWALK, 4 IN.	Material		12	Dec 16, 2021	SYSTEM	(\$6,324.00)									
				- Total				(\$25,296.00)									
			Material - Tota	ıl				(\$25,296.00)									
			MaterialCredit		9	Nov 2,	SYSTEM	\$6,324.00									
					11	2021 Dec 2, 2021	SYSTEM	\$6,324.00									
					12	Dec 16, 2021	SYSTEM	\$6,324.00									
				- Total		1		\$18,972.00									
			MaterialCredit	- Total				\$18,972.00									
	0220 -	Total						(\$6,324.00)									
	0230	MISC. CONCRETE	Material		8	Oct 18, 2021	SYSTEM	(\$7,095.00)									
					9	Nov 2, 2021	SYSTEM	\$7,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					9	Nov 2, 2021	SYSTEM	(\$7,095.00)									
					10	Nov 16, 2021	SYSTEM	(\$7,095.00)									
					11	Dec 2, 2021	SYSTEM	(\$7,095.00)									
					12	Dec 16, 2021	SYSTEM	(\$7,095.00)									
				- Total				(\$28,380.00)									
			Material - Tota	d				(\$28,380.00)									
			MaterialCredit		9	Nov 2, 2021	SYSTEM	\$7,095.00									
					11	Dec 2, 2021	SYSTEM	\$7,095.00									
					12	Dec 16, 2021	SYSTEM	\$7,095.00									
				- Total				\$21,285.00									
			MaterialCredit					\$21,285.00									
			Overrun	Overrun	Overrun	Overrun	8	Oct 18, 2021	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.						
													8	Oct 18, 2021	SYSTEM	(\$2,365.00)	
					9	Nov 2, 2021	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					9	Nov 2, 2021	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.								
					10	Nov 16, 2021	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					10	Nov 16, 2021	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.								
					11	Dec 2, 2021	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					11	Dec 2, 2021	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.								
					12	Dec 16, 2021	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					12	Dec 16, 2021	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	0230 -	Total						(\$7,095.00)									
	0290	FURN & PLACE BIT. MATL FOR CL B PARTIAL		ACAD		Sep 3, 2021	LEEKEJ1	\$953.98	AC Adjustment for 403.80 Tons of BP2 21-57. Virgin AC = 3.00%								
				ACAD - Tota				\$953.98 \$953.98									
			ther Item Adjustment - Total														
	0290 -	Total						\$953.98									



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3292	0390	PREF THERMO PAVMT	Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$60.00)	
		MARKING, 6 IN WHITE		Overrun - T	otal			(\$60.00)	
		Overrun - Total							
	0390 -	Total						(\$60.00)	
	0420	PREF THERMO PVMT MARKING,	Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$450.00)	
		COMBO		Overrun - T	otal			(\$450.00)	
			Overrun - Tota	al				(\$450.00)	
	0420 -	Total						(\$450.00)	
	0430	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun		Nov 2, 2021	SYSTEM	(\$425.00)	
					Overrun - Total			(\$425.00)	
			Overrun - Tota	al				(\$425.00)	
	0430 -		0 // //					(\$425.00)	
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$435.76	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: htp://eprojects/Docs/ 6S3292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_440_and_450.pc
				REFL - Tota	ıl			\$435.76	
			Other Item Ad	justment - To	tal			\$435.76	
	0440 -	Total						\$435.76	
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$676.41	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/ 6S3292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_440_and_450.pc
				REFL - Tota	ıl			\$676.41	
			Other Item Ad	justment - To	tal			\$676.41	
			Overrun Overrun	11	Dec 2, 2021	SYSTEM	(\$1,270.62)		
				Overrun - T	otal			(\$1,270.62)	
			Overrun - Tota	al				(\$1,270.62)	
	0450 -	Total						(\$594.21)	
	0460	0 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$41.37	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/ 6S3292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_460_and_470.pr
				REFL - Tota	ıl			\$41.37	
			Other Item Ad	justment - To	tal			\$41.37	
	0460 -	Total						\$41.37	
	0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	E Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$58.58	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/ 6S3292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_460_and_470.pc
				REFL - Tota	l .			\$58.58	
			Other Item Ad	justment - To	tal			\$58.58	
			Overrun	Overrun	11	Dec 2, 2021	SYSTEM	(\$86.40)	
				otal			(\$86.40)		
			Overrun - Tota	al				(\$86.40)	
	0470 -	Total						(\$27.82)	
	0510	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Sep 3, 2021	SYSTEM	\$4,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 11 on the currer Payment Estimate.
		GEUTEATILE			5	Sep 3, 2021	SYSTEM	(\$4,720.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	0520	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	8	Oct 18, 2021	SYSTEM	(\$360.00)	
		. TOMBLE OTHER			9	Nov 2, 2021	SYSTEM	\$360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3292	0520	BITUMINOUS	Overrun	Overrun - T	otal			\$0.00	
		SHOULDER RUMBLE STRIP	Overrun - Total					\$0.00	
	0520 -	520 - Total							
	0530	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	8	Oct 18, 2021	SYSTEM	(\$182.00)	
		RUMBLE STRIP			9	Nov 2, 2021	SYSTEM	\$182.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0530 -							\$0.00	
	0550	SEEDING - COOL SEASON MIXTURES	Material		7	Oct 4, 2021	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$13,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	7	Oct 4, 2021	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					7	Oct 4, 2021	SYSTEM	(\$6,900.00)	
					8	Oct 18, 2021	SYSTEM	(\$6,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 16, 2021	SYSTEM	(\$862.50)	
				Overrun - T	otal			(\$7,762.50)	
			Overrun - Tota	I				(\$7,762.50)	
	0550 -	Total					_	(\$7,762.50)	
	0610	TYPE 2D EROSION CONTROL	Material		7	Oct 4, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BLANKET			7	Oct 4, 2021	SYSTEM	(\$756.00)	
					8	Oct 18, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user leekej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$756.00)	
					9	Nov 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$756.00)	
					10	Nov 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0610 -	10 - Total							
	0620	SHAPING SLOPES, CLASS III	Overrun	Overrun		Nov 16, 2021	SYSTEM	(\$4,500.00)	
				Overrun - T	otal			(\$4,500.00) (\$4,500.00)	
		Overrun - Total							
	0620 -							(\$4,500.00)	
	0630	MGS GUARDRAIL	Construction Stockpile		4	Aug 16, 2021	SYSTEM	(\$25,717.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 3, 2021	SYSTEM	(\$38,294.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 17, 2021	SYSTEM	(\$13,583.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 4, 2021	SYSTEM	(\$34,298.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 18, 2021	SYSTEM	(\$75,089.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$186,983.00)	



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3292	0630	MGS	Construction S	Stockpile - To	otal			(\$186,983.00)	
		GUARDRAIL	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$186,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111	- Total				\$186,983.00	
			Construction \$	Stockpile STI	MI - Total			\$186,983.00	
			Material		4	Aug 16, 2021	SYSTEM	\$41,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$41,737.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0640	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		5	Sep 3, 2021	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leekej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$19,250.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0640 -	Total						\$0.00	
	0650	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		4	Aug 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$1,700.00)	
					5	Sep 3, 2021	SYSTEM	\$10,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leekej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$10,625.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0650 -							\$0.00	
	0660	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		4	Aug 16, 2021	SYSTEM	(\$864.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$864.75)	
			Construction S	Stockpile - To				(\$864.75)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$864.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$864.75	
			Construction S Material	Stockpile STI	4	Aug 16, 2021	SYSTEM	\$864.75 \$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$1,350.00)	
						5	Sep 3, 2021	SYSTEM	\$1,350.00
					5	Sep 3, 2021	SYSTEM	(\$1,350.00)	Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0660 -	0660 - Total							
	0670				4	Aug 16, 2021	SYSTEM	\$0.00 (\$1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 18, 2021	SYSTEM	(\$336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,344.00)	
			Construction S	Stockpile - To	otal			(\$1,344.00)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,344.00	
	Construction Stockpile STMI - Total 0670 - Total							\$1,344.00	
	0670 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3292	0690	MGS BR APP TRANSITION	Construction Stockpile		6	Sep 17, 2021	SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(THRIE-BEAM BRIDGE			7	Oct 4, 2021	SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 18, 2021	SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,738.00)	
			Construction Stockpile - Total					(\$9,738.00)	
			Construction Stockpile		1	May 4, 2021	SYSTEM	\$9,738.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,738.00	
			Construction Stockpile STMI - Total					\$9,738.00	
	0690 -	Total						\$0.00	
	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile		4	Aug 16, 2021	SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 3, 2021	SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 17, 2021	SYSTEM	(\$6,132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 4, 2021	SYSTEM	(\$7,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 18, 2021	SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,589.00)	
			Construction Stockpile - Total					(\$50,589.00)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,589.00	
			Construction S	Stockpile STI	MI - Total			\$50,589.00	
	0700 - Total							\$0.00	
	5001	MISC.	Material		5	Sep 3, 2021	SYSTEM	\$441,220.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$441,220.68)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	ACAD	5	Sep 3, 2021	LEEKEJ1	\$3,560.15	AC Adjustment for 14678 Square yards of SP125 21-70 at 2" thickness. Virgin AC = 2.80%
					5	Sep 3, 2021	LEEKEJ1	\$11,443.34	AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness. Virgin AC = 2.40%
				ACAD - Tota	al			\$15,003.49	
				FUEL	5	Sep 3, 2021	LEEKEJ1	\$15,277.17	Fuel Adjustment based off of 9.5" of total asphalt for 14678 Square Yards of Optional Pavement.
				FUEL - Total				\$15,277.17	
			Other Item Adj	justment - To	tal			\$30,280.66	
	5001 -	Total						\$30,280.66	
J6S3292 -	Total							\$74,206.44	
Overall - 1	Total							\$74,206.44	