



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 3, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 210521-H03 <b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> May 16, 2022 <b>Pay Period End</b> June 1, 2022	<b>Original Contract Amount</b> \$1,906,137.50 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,906,137.50
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Approval Date		By User
June 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
June 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
June 6, 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, 2022	November 1, 2022		99.35%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210521-H03			
Total Posted Items Pay	\$484,848.02	\$1,408,937.28	\$1,893,785.30
Gross Item Adjustments	\$67,094.05	\$238,557.22	\$305,651.27
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$1,538.21)	(\$1,538.21)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	(\$9,118.88)	\$0.00	(\$9,118.88)
<b>Contract Total Payable This Estimate:</b>	<b>\$542,823.19</b>	\$1,645,956.29	\$2,188,779.48

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3313	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$38.330	1,633	\$62,592.89
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$38.340	130	\$4,984.20
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$59.510	4,197.68	\$249,803.94
	0040	4071005	TACK COAT	GAL	\$1.500	3,098	\$4,647.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,266	\$7,596.00
	0070	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	140	\$700.00
	0080	6181000	MOBILIZATION	LS	\$24,984.920	1	\$24,984.92
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	63,867	\$7,664.04
<b>Project J9S3313 - Total</b>							<b>\$362,972.99</b>
J9S3315	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	742	\$4,452.00
	0180	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	55	\$275.00
	0190	6181000	MOBILIZATION	LS	\$12,455.000	1	\$12,455.00
	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	67,669	\$7,443.59
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	67,669	\$7,443.59
<b>Project J9S3315 - Total</b>							<b>\$32,069.18</b>
J9S3316	0290	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	378	\$2,268.00
	0300	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	50	\$250.00



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 210521-H03	<b>Pay Period Start</b> May 16, 2022	<b>Original Contract Amount</b> \$1,906,137.50
	<b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period End</b> June 1, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,906,137.50

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3316	0310	6181000	MOBILIZATION	LS	\$11,721.560	1	\$11,721.56
	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	62,938	\$6,923.18
	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	62,938	\$6,923.18
<b>Project J9S3316 - Total</b>							<b>\$28,085.92</b>
J9S3317	0360	3049910	MISC.Permanent Aggregat Edge Treatment	TONS	\$40.900	464.4	\$18,993.96
	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$40.780	16	\$652.48
	0410	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	326	\$1,956.00
	0420	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	50	\$250.00
	0430	6181000	MOBILIZATION	LS	\$5,876.790	1	\$5,876.79
	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	18,163	\$2,179.56
	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	18,163	\$2,179.56
<b>Project J9S3317 - Total</b>							<b>\$32,088.35</b>
J9S3529	0480	3049910	MISC.Permanent Aggregat Edge Treatment	TONS	\$39.260	423.5	\$16,626.61
	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$39.290	35	\$1,375.15
	0530	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	326	\$1,956.00
	0540	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	40	\$200.00
	0550	6181000	MOBILIZATION	LS	\$5,498.160	1	\$5,498.16
	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	15,291	\$1,987.83
	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	15,291	\$1,987.83
<b>Project J9S3529 - Total</b>							<b>\$29,631.58</b>
<b>Overall - Total</b>							<b>\$484,848.02</b>

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
ARET--Other Contract Adjustment	seabad1	542.5 tons X \$56.03 X 30% = (-\$9,118.88) (future maintenance cost of low AC repair area)			(\$9,118.88)
<b>Overall - Total</b>					<b>(\$9,118.88)</b>

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**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
J9S3313	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,656.98	\$7.40	\$12,267.62
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,559.88	\$7.40	\$11,548.73
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	980.82	\$7.40	\$7,261.60
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-12.37	\$66.91	(\$827.72)



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Progress Estimate Number 3		Contract ID Prime Contractor	210521-H03 Apex Paving Co.	Pay Period Start	May 16, 2022	Original Contract Amount	\$1,906,137.50	Pay Period End	June 1, 2022	Net Change Order Amount	\$0.00	Current Contract Amount	\$1,906,137.50
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount					
J9S3313	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,589.17	\$59.51	(\$511,141.51)					
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 8589.170; Overrun Quantity Balance 12.37.	12.37	\$66.91	\$827.72					
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	8,589.17	\$59.51	\$511,141.51					
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	5/16 @ 1,656.98 tons 5/17 @ 1559.88 tons 5/18 @ 980.82 tons				\$36,016.10				
	0040	TACK COAT	Material			-3,194	\$1.50	(\$4,791.00)					
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	3,194	\$1.50	\$4,791.00					
J9S3315	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '6.58061' is applied (if non-zero).	-404.84	\$66.08	(\$26,752.07)					
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-6,834.24	\$59.50	(\$406,637.28)					
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 6834.240; Overrun Quantity Balance 404.84.	404.84	\$66.08	\$26,752.07					
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	6,834.24	\$59.50	\$406,637.28					
J9S3317	0360	MISC.	Material			-464.4	\$40.90	(\$18,993.96)					
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	464.4	\$40.90	\$18,993.96					
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Material			-16	\$40.78	(\$652.48)					
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	16	\$40.78	\$652.48					
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '7.40360' is applied (if non-zero).	-17.18	\$68.51	(\$1,177.06)					
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,846.18	\$61.11	(\$112,820.06)					



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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> 3		<b>Contract ID</b> 210521-H03 <b>Prime Contractor</b> Apex Paving Co.		<b>Pay Period Start</b> May 16, 2022 <b>Pay Period End</b> June 1, 2022		<b>Original Contract Amount</b> \$1,906,137.50 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,906,137.50		
J9S3317	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1846.180; Overrun Quantity Balance 17.18.	17.18	\$68.51	\$1,177.06
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,846.18	\$61.11	\$112,820.06
J9S3529	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '7.40360' is applied (if non-zero).	-40.13	\$64.30	(\$2,580.50)
	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,656.23	\$56.90	(\$94,239.49)
	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1656.230; Overrun Quantity Balance 40.13.	40.13	\$64.30	\$2,580.50
	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,656.23	\$56.90	\$94,239.49
<b>Total</b>								<b>\$67,094.05</b>



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

Report Generated on June 7, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3313	FAS S703(20)	Pavement Improvements	EE	NEW MADRID	on end of Maintenance to Rte.61
J9S3315	FAS S703(40)	Pavement Improvements		MISSISSIPPI	on Rte.102 to Rte.77
J9S3316	FAS S703(21)	Pavement Improvements	BB	MISSISSIPPI	on Rte.80 to Rte.P
J9S3317	FAS S703(24)	Pavement Improvements	102	MISSISSIPPI	on Rte.A to Rte.77
J9S3529	FAS S703(41)	Pavement Improvements	102	MISSISSIPPI	on Rte.105 to Rte.80

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J9S3313	<b>Posted Item Pay</b>	\$362,972.99	\$642,860.54
	<b>Gross Item Adjustments</b>	\$67,094.05	\$137,285.87
	<b>Gross Item Pay</b>	<b>\$430,067.04</b>	<b>\$780,146.41</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	(\$3,092.21)	(\$3,092.21)
J9S3315	<b>Posted Item Pay</b>	\$32,069.18	\$531,042.61
	<b>Gross Item Adjustments</b>	\$0.00	\$65,249.00
	<b>Gross Item Pay</b>	<b>\$32,069.18</b>	<b>\$596,291.61</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	(\$2,568.79)	(\$2,568.79)
J9S3316	<b>Posted Item Pay</b>	\$28,085.92	\$436,301.65
	<b>Gross Item Adjustments</b>	\$0.00	\$50,892.83
	<b>Gross Item Pay</b>	<b>\$28,085.92</b>	<b>\$487,194.48</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	(\$1,538.21)
	Other Contract Adjustments	(\$2,095.52)	(\$2,095.52)
J9S3317	<b>Posted Item Pay</b>	\$32,088.35	\$152,411.75
	<b>Gross Item Adjustments</b>	\$0.00	\$28,331.55
	<b>Gross Item Pay</b>	<b>\$32,088.35</b>	<b>\$180,743.30</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	(\$734.98)	(\$734.98)
J9S3529	<b>Posted Item Pay</b>	\$29,631.58	\$131,168.75
	<b>Gross Item Adjustments</b>	\$0.00	\$23,892.02
	<b>Gross Item Pay</b>	<b>\$29,631.58</b>	<b>\$155,060.77</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	(\$627.38)	(\$627.38)



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

Report Generated on June 7, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3317, Item 3049910, Project Item Line Number 0360, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3317, Item 3105002, Project Item Line Number 0370, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3317, Item 4020520, Project Item Line Number 0380, Material Set 402052096, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3529, Item 4020520, Project Item Line Number 0500, Material Set 402052096, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3315, Item 4020520, Project Item Line Number 0140, Material Set 402052096, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3313, Item 4020520, Project Item Line Number 0030, Material Set 402052096, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3316, Item 4071005, Project Item Line Number 0270, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3316, Item 4071005, Project Item Line Number 0270, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3317, Item 4071005, Project Item Line Number 0390, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3317, Item 4071005, Project Item Line Number 0390, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3529, Item 4071005, Project Item Line Number 0510, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3529, Item 4071005, Project Item Line Number 0510, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3313, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3313, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H03, Contract Project J9S3313, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4020520, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H03, Contract Project J9S3317, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4020520, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H03, Contract Project J9S3529, Project Item Line Number 0500, Contract Line Item Number 0500, Item 4020520, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H03, Contract Project J9S3315, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4020520, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H03, Contract Project J9S3316, Project Item Line Number 0240, Contract Line Item Number 0240, Item 3049910, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged



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

Report Generated on June 7, 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)		
210521-H03	J9S3313	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,633.00	0.00	1,633.00	TONS	1,633.00	\$38.33	\$62,592.89		
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	130.00	0.00	130.00	TONS	130.00	\$38.34	\$4,984.20		
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,576.80	0.00	8,576.80	TONS	8,589.17	\$59.51	\$511,141.51		
		0001	0040	4071005	TACK COAT	7,262.00	0.00	7,262.00	GAL	6,292.00	\$1.50	\$9,438.00		
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00		
		0001	0060	6161005	CONSTRUCTION SIGNS	1,404.00	0.00	1,404.00	SQFT	1,266.00	\$6.00	\$7,596.00		
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	140.00	0.00	140.00	EA	140.00	\$5.00	\$700.00		
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$24,984.92	\$24,984.92		
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,834.00	0.00	79,834.00	LF	63,867.00	\$0.12	\$7,664.04		
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	829.00	0.00	829.00	SQYD	829.00	\$8.30	\$6,880.70		
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	516.00	0.00	516.00	SQYD	516.00	\$13.33	\$6,878.28		
<b>Project J9S3313 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$642,860.54</b>		
J9S3315	J9S3315	0001	0120	3049910	MISC.PERMANENT AGGREGATE EGDE TREATMENT	2,018.50	0.00	2,018.50	TONS	1,499.10	\$41.00	\$61,463.10		
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	97.00	0.00	97.00	TONS	97.00	\$39.48	\$3,829.56		
		0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,429.40	0.00	6,429.40	TONS	6,834.24	\$59.50	\$406,637.28		
		0001	0150	4071005	TACK COAT	8,534.00	0.00	8,534.00	GAL	5,809.00	\$1.50	\$8,713.50		
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00		
		0001	0170	6161005	CONSTRUCTION SIGNS	900.00	0.00	900.00	SQFT	742.00	\$6.00	\$4,452.00		
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	55.00	0.00	55.00	EA	55.00	\$5.00	\$275.00		
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,455.00	\$12,455.00		
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,586.00	0.00	84,586.00	LF	67,669.00	\$0.11	\$7,443.59		
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,586.00	0.00	84,586.00	LF	67,669.00	\$0.11	\$7,443.59		
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,877.00	0.00	2,877.00	SQYD	2,876.56	\$4.54	\$13,059.58		
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	305.00	0.00	305.00	SQYD	305.00	\$17.28	\$5,270.40		
		<b>Project J9S3315 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$531,042.60</b>
J9S3316	J9S3316	0001	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,475.10	0.00	1,475.10	TONS	1,632.85	\$36.59	\$59,745.98		
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	118.00	0.00	118.00	TONS	118.00	\$36.59	\$4,317.62		
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,831.10	0.00	5,831.10	TONS	5,831.08	\$56.03	\$326,715.41		
		0001	0270	4071005	TACK COAT	7,067.00	0.00	7,067.00	GAL	4,694.00	\$1.50	\$7,041.00		
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00		
		0001	0290	6161005	CONSTRUCTION SIGNS	662.00	0.00	662.00	SQFT	582.00	\$6.00	\$3,492.00		
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$5.00	\$250.00		
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,721.56	\$11,721.56		
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,672.00	0.00	78,672.00	LF	62,938.00	\$0.11	\$6,923.18		
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,672.00	0.00	78,672.00	LF	62,938.00	\$0.11	\$6,923.18		
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	636.00	0.00	636.00	SQYD	636.00	\$7.21	\$4,585.56		
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	291.00	0.00	291.00	SQYD	291.00	\$15.76	\$4,586.16		
		<b>Project J9S3316 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$436,301.65</b>
		J9S3317	J9S3317	0001	0360	3049910	MISC.Permanent Aggregat Edge Treatment	464.40	0.00	464.40	TONS	464.40	\$40.90	\$18,993.96
0001	0370			3105002	GRAVEL (A) OR CRUSHED STONE (B)	16.00	0.00	16.00	TONS	16.00	\$40.78	\$652.48		
0001	0380			4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,829.00	0.00	1,829.00	TONS	1,846.18	\$61.11	\$112,820.06		
0001	0390			4071005	TACK COAT	2,067.00	0.00	2,067.00	GAL	1,549.00	\$1.50	\$2,323.50		
0001	0400			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00		
0001	0410			6161005	CONSTRUCTION SIGNS	400.00	0.00	400.00	SQFT	326.00	\$6.00	\$1,956.00		



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

Report Generated on June 7, 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)
210521-H03	J9S3317	0001	0420	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$5.00	\$250.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,876.79	\$5,876.79
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,704.00	0.00	22,704.00	LF	18,163.00	\$0.12	\$2,179.56
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,704.00	0.00	22,704.00	LF	18,163.00	\$0.12	\$2,179.56
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	540.00	0.00	540.00	SQYD	540.00	\$7.64	\$4,125.60
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	44.00	0.00	44.00	SQYD	44.00	\$23.96	\$1,054.24
<b>Project J9S3317 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$152,411.75</b>
J9S3529	0001	0480	3049910	MISC.Permanent Aggregat Edge Treatment	423.50	0.00	423.50	TONS	423.50	\$39.26	\$16,626.61	
		0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	35.00	0.00	35.00	TONS	35.00	\$39.29	\$1,375.15	
		0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,616.10	0.00	1,616.10	TONS	1,656.23	\$56.90	\$94,239.49	
		0510	4071005	TACK COAT	1,867.00	0.00	1,867.00	GAL	1,355.00	\$1.50	\$2,032.50	
		0520	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00	
		0530	6161005	CONSTRUCTION SIGNS	400.00	0.00	400.00	SQFT	326.00	\$6.00	\$1,956.00	
		0540	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$5.00	\$200.00	
		0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,498.16	\$5,498.16	
		0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,114.00	0.00	19,114.00	LF	15,291.00	\$0.13	\$1,987.83	
		0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,114.00	0.00	19,114.00	LF	15,291.00	\$0.13	\$1,987.83	
		0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	556.00	0.00	556.00	SQYD	555.78	\$7.59	\$4,218.37	
		0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	47.00	0.00	47.00	SQYD	46.67	\$22.43	\$1,046.81	
<b>Project J9S3529 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$131,168.75</b>
<b>210521-H03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,893,785.29</b>





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

Report Generated on June 7, 2022

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

**Project: J9S3313**

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
0010	3049910	MISC. AGGREGATE FOR BASE	6/1/22	6/3/22	1,633.00	TONS	Rte EE New Madrid Co near Marston	0.00	R/CL	7.56	R/CL	Placed at 2' width along EOP
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/1/22	6/3/22	130.00	TONS	Rte EE New Madrid Co	2.2	R/CL	6.3	R/CL	Agg placed at: Co Rds 315/314 L&R CoRd 311 South L&R Co Rd 307 Rt 24 drives L&R var locs 17 paved drives L&R var locs 66 field entrances var locs
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/16/22	6/2/22	1,656.98	TONS	Rte EE Mississippi Co	3.15	R/CL	6.909	R/CL	Placed 1,656.98 total tons SL21-24 EBL LM 3.15 - 6.909 10' width at 1". Day 4 paving Rte EE
			5/17/22	6/2/22	1,559.88	TONS	Rte EE Mississippi Co	2.388	R/CL	6.18	R/CL	Placed 1,559.88 total tons SL21-24 EBL LM 2.388 - 6.18 10' width at 1". Day 5 paving Rte EE
			5/18/22	6/2/22	980.82	TONS	Rte EE New Madrid Co near Marston	6.18	R/CL	7.56	R/CL	Placed 980.82 Tons Total SL21-24 at 1" at 10' width Rte EE (334.92 EBL 6.909 to 7.56) & (645.90 WBL 6.18 to 7.56) Day 6 paving Rte EE complete
0040	4071005	TACK COAT	5/16/22	6/2/22	1,065.00	GAL	Rte EE Mississippi Co	3.15	R/CL	6.909	R/CL	Beg 1900 gal End 800 gal used 1100 gallons CSS1H distributed at .08 at 10' width = 1065 gal CSS1H
			5/17/22	6/2/22	1,355.00	GAL	Rte EE Mississippi Co near Marston	2.388	R/CL	6.18	R/CL	Beg 1900 gal End 500 gal used 1400 gallons CSS1H distributed at .08 at 10' width = 1355 gal CSS1H
			5/18/22	6/2/22	678.00	GAL	Rte EE New Madrid Co	6.18	R/CL	7.56	R/CL	Beg 1900 gal End 1200 gal used 700 gallons CSS1H distributed at 0.08 at 10' width = 678 gal CSS1H
0060	6161005	CONSTRUCTION SIGNS	5/17/22	6/2/22	1,266.00	SQFT	Rte BB	0		7.56		Sign Template Used
0070	6161025	CHANNELIZER (TRIM LINE)	5/17/22	6/2/22	140.00	EA	Rte EE New Madrid Co near Marston	0.0	R/CL	7.56	R/CL	WZ TC
0080	6181000	MOBILIZATION	6/1/22	6/3/22	1.00	LS	Rte EE New Madrid Co	0.0		7.56		Mobilization Pd in full. Work complete
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/1/22	6/3/22	63,867.00	LF	Rte EE New Madrid Co near Marston	0	CL	7.56	CL	Paid at 80% pending retro-reflectivity acceptable results are met in the field.

**Project: J9S3315**

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
0170	6161005	CONSTRUCTION SIGNS	5/17/22	6/2/22	742.00	SQFT	Rte 80	0.000		8.000		Sign Template Used
0180	6161025	CHANNELIZER (TRIM LINE)	6/1/22	6/3/22	55.00	EA	Rte 80 Mississippi Co	0	CL	8.01	CL	WZ TC
0190	6181000	MOBILIZATION	6/1/22	6/3/22	1.00	LS	Rte 80 Mississippi Co	0		8.01		Pd at 100% work complete
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/1/22	6/3/22	67,669.00	LF	Rte 80 Mississippi Co	0	R/CL	8.01	R/CL	Pd at 80% until required retro reflectivity results are achieved in the field
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/1/22	6/3/22	67,669.00	LF	Rte 80 Mississippi Co	0	CL	8.01	CL	Pd at 80% until required retro reflectivity results are achieved in the field

**Project: J9S3316**

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
0290	6161005	CONSTRUCTION SIGNS	5/17/22	6/2/22	378.00	SQFT	Rte BB	0.0		7.45		sign template used
0300	6161025	CHANNELIZER (TRIM LINE)	6/1/22	6/3/22	50.00	EA	Rte 80 Mississippi Co	0	CL	8.01	CL	WZ TC
0310	6181000	MOBILIZATION	6/1/22	6/3/22	1.00	LS	Rte 80 Mississippi Co	0		8.01		Pd 100% work complete
0320	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/1/22	6/3/22	62,938.00	LF	Rte BB Mississippi Co	0	R/CL	7.45	R/CL	Pd at 80% until required retro reflectivity results are achieved in the field
0330	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/1/22	6/3/22	62,938.00	LF	Rte BB Mississippi Co	0	CL	7.45	CL	Pd at 80% until required retro reflectivity results are achieved in the field

**Project: J9S3317**

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
0360	3049910	MISC. AGGREGATE FOR BASE	5/19/22	6/2/22	464.40	TONS	Rte 102S Mississippi	0	R/CL	2.15	R/CL	Placed T-5 Base at 2' width from Semo Stone for perm agg edge treatment
0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/19/22	6/2/22	16.00	TONS	Rte 102S Mississippi Co	0	R/CL	2.15	R/CL	Gravel placed at required locations along the project limits (gravel drives/asphalt drives/ field entrances/ co rds)
0410	6161005	CONSTRUCTION SIGNS	5/17/22	6/2/22	326.00	SQFT	Rte 102	0.00		2.15		sign template used
0420	6161025	CHANNELIZER (TRIM LINE)	5/19/22	6/2/22	50.00	EA	Rte 102S Mississippi Co	0	R/CL	2.15	R/CL	WZ TC
0430	6181000	MOBILIZATION	5/19/22	6/2/22	1.00	LS	Rte 102S Mississippi Co	0	R/CL	2.15	R/CL	Paid 100%
0440	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/19/22	6/2/22	18,163.00	LF	Rte 102S Mississippi	0	R/CL	2.15	R/CL	Pd at 80% after required retro reflectivity results are achieved in the field.
0450	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/19/22	6/2/22	18,163.00	LF	Rte 102S Mississippi Co	0	R/CL	2.15	R/CL	Pd at 80% until required retro reflectivity results are achieved in the field

**Project: J9S3529**

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
0480	3049910	MISC. AGGREGATE FOR BASE	6/1/22	6/3/22	423.50	TONS	Rte 102N Mississippi Co	0	R/CL	1.81	R/CL	Placed T-1/5 Base at 2' along EOP
0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/1/22	6/3/22	35.00	TONS	Rte 102N Mississippi Co	0	R/CL	1.81	R/CL	T-1/5 Base Placed at Co Rds344 Lt/422 Rt and gravel and asphalt drives
0530	6161005	CONSTRUCTION SIGNS	5/17/22	6/2/22	326.00	SQFT	Rte 102	0.0		1.81		sign template used
0540	6161025	CHANNELIZER (TRIM LINE)	6/1/22	6/3/22	40.00	EA	Rte 102N Mississippi Co	0	CL	1.81	CL	WZ TC
0550	6181000	MOBILIZATION	6/1/22	6/3/22	1.00	LS	Rte 102N Mississippi Co	0		1.81		Pd 100% work complete
0560	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/1/22	6/3/22	15,291.00	LF	Rte 102N Mississippi Co	0	R/CL	1.81	R/CL	Pd at 80% until required retro reflectivity results are achieved in the field
0570	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/1/22	6/3/22	15,291.00	LF	Rte 102N Mississippi Co	0	CL	1.81	CL	Pd at 80% until required retro reflectivity results are achieved in the field

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3313	0060	May 17, 2022	1266	W08-11 48x48 16.00 UNEVEN LANES	0.0		Rte BB NB/SB	2.00	16			32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	716		Rte BB & US 61	2.00	16			32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.000		Rte BB	1.00	12			12



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

Report Generated on June 7, 2022

**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).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3313	0060	May 17, 2022	1266	WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000	Rte BB	1.00	16			16
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000	On Pilot Car	1.00	4.5			4.5
				GO20-2 48x24 8.00 END ROAD WORK		0.000	Rte BB	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.000	Rte BB	1.00	8			8
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000	Mounted on TMAs	2.00	16			32
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.000	Mounted on TMAs	4.00	2.19			8.76
				W08-12 48x48 16.00 NO CENTER LINE		0.500	Rte BB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		1.0	Rte BB NB/SB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		2.0	Rte BB NB/SB	2.00	16			32
				W08-12 48x48 16.00 NO CENTER LINE		2.50	Rte BB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		3.0	Rte BB NB/SB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		4.0	Rte BB NB/SB	2.00	16			32
				W08-12 48x48 16.00 NO CENTER LINE		4.50	Rte BB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		5.0	Rte BB NB/SB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		6.0	Rte BB NB/SB	2.00	16			32
				W03-4 8x48 16.00 BE PREPARED TO STOP		6.33	Rte BB & CR 307	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.33	Rte BB & CR 307	1.00	16			16
				W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		6.33	Rte BB & CR 307	1.00	16			16
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.33	Rte BB & CR 307	1.00	8.75			8.75
				W08-12 48x48 16.00 NO CENTER LINE		6.50	Rte BB	2.00	16			32
				W03-4 8x48 16.00 BE PREPARED TO STOP		7.0	Rte BB NB/SB	1.00	16			16
				W03-4 8x48 16.00 BE PREPARED TO STOP		7.00	Rte BB & De Mint	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.00	Rte BB & De Mint	1.00	16			16
				W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		7.00	Rte BB & De Mint	1.00	16			16
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.00	Rte BB & De Mint	1.00	8.75			8.75
				W08-11 48x48 16.00 UNEVEN LANES		7.000	Rte BB	2.00	16			32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.05	Rte BB & Tracy	1.00	16			16
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.05	Rte BB & Tracy	1.00	16			16
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.16	Rte BB & US 61	2.00	8.75			17.5
				W03-4 8x48 16.00 BE PREPARED TO STOP		7.16	Rte BB & US 61	2.00	16			32
				W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		7.16	Rte BB & US 61	2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.25	Rte BB & Le Lisle	2.00	8.75			17.5
				W03-4 8x48 16.00 BE PREPARED TO STOP		7.25	Rte BB & Le Lisle	2.00	16			32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.25	Rte BB & Le Lisle	2.00	16			32
				W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		7.25	Rte BB & Le Lisle	2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.33	Rte BB & Mitchell	2.00	8.75			17.5
				W03-4 8x48 16.00 BE PREPARED TO STOP		7.33	Rte BB & Mitchell	2.00	16			32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.33	Rte BB & Mitchell	2.00	16			32
				W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		7.33	Rte BB & Mitchell	2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.40	Rte BB & Davis	2.00	8.75			17.5
				W03-4 8x48 16.00 BE PREPARED TO STOP		7.40	Rte BB & Davis	2.00	16			32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.40	Rte BB & Davis	2.00	16			32
				W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		7.40	Rte BB & Davis	2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.50	Rte BB & Dunkin	2.00	8.75			17.5
				W03-4 8x48 16.00 BE PREPARED TO STOP		7.50	Rte BB & Dunkin	2.00	16			32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.50	Rte BB & Dunkin	2.00	16			32
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.50	Rte BB & Dunkin	2.00	16			32



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3313	0060	May 17, 2022	1266	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.56	Rte BB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.56	Rte BB	1.00	12			12
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.56	Rte BB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		7.56	Rte BB	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		7.56	Rte BB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Rte BB	1.00	10			10
	<b>0060 - Total</b>											<b>1266.26</b>
J9S3315	0170	May 17, 2022	742	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.0	Rte 80	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.0	Rte 80	1.00	12			12
				WQ3-4 8x48 16.00 BE PREPARED TO STOP		0.0	Rte 80	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0	Rte 80	1.00	16			16
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.0	Rte 80	1.00	16			16
				WQ20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.0	Rte 80	1.00	16			16
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.0	Rte 80 On Pilot Car	1.00	4.5			4.5
				GO20-2 48x24 8.00 END ROAD WORK		0.0	Rte 80	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.0	Rte 80	1.00	8			8
				WQ8-12 48x48 16.00 NO CENTER LINE		0.0	Rte 80	2	16			32
				WQ8-11 48x48 16.00 UNEVEN LANES		0.0	Rte 80	2.00	16			32
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.0	Rte 80 On TMA's	2.00	2.19			4.38
				WQ8-11 48x48 16.00 UNEVEN LANES		1.0	Rte 80	2.00	16			32
				WQ8-11 48x48 16.00 UNEVEN LANES		2.0	Rte 80	2.00	16			32
				WQ8-12 48x48 16.00 NO CENTER LINE		2.0	Rte 80	2.00	16			32
				WQ3-4 8x48 16.00 BE PREPARED TO STOP		2.1	Rte 80 & Rte 75	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.1	Rte 80 & Rte 75	1.00	16			16
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.1	Rte 80 & Rte 75	1.00	16			16
				WQ20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.1	Rte 80 & Rte 75	1.00	16			16
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.1	Rte 80 & Rte 75	1.00	8.75			8.75
				WQ8-11 48x48 16.00 UNEVEN LANES		3.0	Rte 80	2.00	16			32
				WQ8-11 48x48 16.00 UNEVEN LANES		4.0	Rte 80	2.00	16			32
				WQ8-12 48x48 16.00 NO CENTER LINE		4.0	Rte 80	2.00	16			32
				WQ3-4 8x48 16.00 BE PREPARED TO STOP		4.6	Rte 80 & Rte AA	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.6	Rte 80 & Rte AA	1.00	16			16
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.6	Rte 80 & Rte AA	1.00	16			16
				WQ20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.6	Rte 80 & Rte AA	1.00	16			16
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		4.6	Rte 80 & Rte AA	1.00	8.75			8.75
				WQ8-11 48x48 16.00 UNEVEN LANES		5.0	Rte 80	2.00	16			32
				WQ8-11 48x48 16.00 UNEVEN LANES		6.0	Rte 80	2.00	16			32
				WQ8-12 48x48 16.00 NO CENTER LINE		6.0	Rte 80	2.00	16			32
				WQ8-11 48x48 16.00 UNEVEN LANES		7.0	Rte 80	2.00	16			32
				GO20-2 48x24 8.00 END ROAD WORK		8.0	Rte 80	1	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		8.0	Rte 80	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.0	Rte 80	1.00	12			12
				WQ3-4 8x48 16.00 BE PREPARED TO STOP		8.0	Rte 80	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.0	Rte 80	1.00	16			16
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.0	Rte 80	1.00	16			16
				WQ20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.0	Rte 80	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		8.0	Rte 80	1.00	8			8
	<b>0170 - Total</b>											<b>742.38</b>
J9S3316	0290	April 12, 2022	204	WQ8-12 48x48 16.00 NO CENTER LINE		7.00	Route BB NB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		7.422	Route BB NB	1.00	8			8



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J9S3316	0290	April 12, 2022	204	W08-12 48x48 16.00 NO CENTER LINE		5.55	Route BB NB	1.00	16			16			
				W08-12 48x48 16.00 NO CENTER LINE		3.55	Route BB SB	1.00	16			16			
				W08-12 48x48 16.00 NO CENTER LINE		3.55	Route BB NB	1.00	16			16			
				W08-12 48x48 16.00 NO CENTER LINE		1.95	Route BB SB	1.00	16			16			
				W08-12 48x48 16.00 NO CENTER LINE		1.95	Route BB NB	1.00	16			16			
				W08-12 48x48 16.00 NO CENTER LINE		0.33	Route BB SB	1.00	16			16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.218	Route BB SB	1.00	12			12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.123	Route BB SB	1.00	10	Road Work next 11 miles		10			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.028	Route BB SB	1.00	8			8			
				GO20-2 48x24 8.00 END ROAD WORK		0.028	Route BB NB	1.00	8			8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.232	Route BB NB	1.00	12			12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.327	Route BB NB	1.00	10	Road Work next 11 miles		10			
				GO20-2 48x24 8.00 END ROAD WORK		7.422	Route BB SB	1.00	8			8			
				W08-12 48x48 16.00 NO CENTER LINE		5.55	Route BB SB	1.00	16			16			
				May 17, 2022	378	W08-11 48x48 16.00 UNEVEN LANES		4.5	Rte BB	2.00	16				32
						W08-11 48x48 16.00 UNEVEN LANES		3.5	Rte BB	2.00	16			32	
		W08-11 48x48 16.00 UNEVEN LANES				2.5	Rte BB	2.00	16			32			
		W08-11 48x48 16.00 UNEVEN LANES				1.5	Rte BB	2.00	16			32			
		W08-11 48x48 16.00 UNEVEN LANES				0.5	Rte BB	2.00	16			32			
		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				0.00	Rte BB	1	4.5	On Pilot Car		4.5			
		GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)				0.0	Rte BB	2.00	2.19	On TMA		4.38			
		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				0.0	Rte BB	1.00	8.75			8.75			
		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				0.0	Rte BB	1.00	16			16			
		W020-4 48x48 16.00 ONE LANE ROAD AHEAD				0.0	Rte BB	1.00	16			16			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				0.0	Rte BB	1.00	16			16			
		W03-4 8x48 16.00 BE PREPARED TO STOP				0.0	Rte BB	1.00	16			16			
		W08-11 48x48 16.00 UNEVEN LANES				5.5	Rte BB	2.00	16			32			
		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				7.45	Rte BB	1.00	8.75			8.75			
		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				7.45	Rte BB	1.00	16			16			
		W020-4 48x48 16.00 ONE LANE ROAD AHEAD				7.45	Rte BB	1.00	16			16			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				7.45	Rte BB	1.00	16			16			
		W03-4 8x48 16.00 BE PREPARED TO STOP				7.45	Rte BB	1.00	16			16			
W08-11 48x48 16.00 UNEVEN LANES		6.5	Rte BB			2.00	16			32					
<b>0290 - Total</b>												<b>582.38</b>			
J9S3317	0410	May 17, 2022	326	W03-4 8x48 16.00 BE PREPARED TO STOP		0.0	Rte 102	1	16			16			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.15	Rte 102	1.00	8.75			8.75			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.0	Rte 102	1.00	10			10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.0	Rte 102	1.00	12			12			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0	Rte 102	1.00	16			16			
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.0	Rte 102	1.00	16			16			
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.0	Rte 102	1.00	16			16			
				GO20-2 48x24 8.00 END ROAD WORK		0.0	Rte 102	1.00	8			8			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.0	Rte 102	1.00	8			8			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.0	Rte 102	1.00	8.75			8.75			
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.0	Rte 102	2.00	2.19	on TMA		4.38			
				W08-11 48x48 16.00 UNEVEN LANES		0.5	Rte 102	2.00	16			32			
				W08-12 48x48 16.00 NO CENTER LINE		1.0	Rte 102	2.00	16			32			
				W08-11 48x48 16.00 UNEVEN LANES		1.5	Rte 102	2	16			32			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.15	Rte 102	1.00	10			10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.15	Rte 102	1.00	12			12			



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J9S3317	0410	May 17, 2022	326	CONST-7 48x24 8.00 RATE OUR WORK ZONE		2.15	Rte 102	1.00	8			8				
				GO20-2 48x24 8.00 END ROAD WORK		2.15	Rte 102	1.00	8			8				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.15	Rte 102	1.00	16			16				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.15	Rte 102	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.15	Rte 102	1.00	16			16				
				WO3-4 8x48 16.00 BE PREPARED TO STOP		2.15	Rte 102	1.00	16			16				
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.0	Rte 102	1.00	4.5	on pilot car			4.5			
				<b>0410 - Total</b>												<b>326.38</b>
				J9S3529	0530	May 17, 2022	326	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.0	Rte 102	1.00	4.5	on pilot car		4.5
								GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.81	Rte 102	1.00	8.75			8.75
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.0	Rte 102					1.00	12			12				
WO3-4 8x48 16.00 BE PREPARED TO STOP		0.0	Rte 102					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0	Rte 102					1.00	16			16				
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.0	Rte 102					1.00	16			16				
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.0	Rte 102					1.00	16			16				
GO20-2 48x24 8.00 END ROAD WORK		0.0	Rte 102					1.00	8			8				
CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.0	Rte 102					1.00	8			8				
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.0	Rte 102					1.00	8.75			8.75				
GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.0	Rte 102					2.00	2.19	On TMA			4.38			
WO8-11 48x48 16.00 UNEVEN LANES		0.5	Rte 102					2.00	16			32				
WO8-12 48x48 16.00 NO CENTER LINE		1.0	Rte 102					2.00	16			32				
WO8-11 48x48 16.00 UNEVEN LANES		1.5	Rte 102					2.00	16			32				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.81	Rte 102					1.00	10			10				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.81	Rte 102					1.00	12			12				
WO3-4 8x48 16.00 BE PREPARED TO STOP		1.81	Rte 102					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.81	Rte 102					1.00	16			16				
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.81	Rte 102					1.00	16			16				
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.81	Rte 102					1.00	16			16				
GO20-2 48x24 8.00 END ROAD WORK		1.81	Rte 102					1.00	8			8				
CONST-7 48x24 8.00 RATE OUR WORK ZONE		1.81	Rte 102					1.00	8			8				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.0	Rte 102					1.00	10			10				
<b>0530 - Total</b>												<b>326.38</b>				



## Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3313	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	May 17, 2022	SYSTEM	\$261,337.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	May 17, 2022	SYSTEM	(\$261,337.57)			
					3	Jun 3, 2022	SYSTEM	\$511,141.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Jun 3, 2022	SYSTEM	(\$511,141.51)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
				Other Item Adjustment	ACAD		2	May 17, 2022	seabad1	\$37,678.98	5/11 @ 1,859.26 tons 5/12 @ 1,593.55 tons 5/13 @ 938.69 tons
						3	Jun 3, 2022	seabad1	\$36,016.10	5/16 @ 1,656.98 tons 5/17 @ 1559.88 tons 5/18 @ 980.82 tons	
					<b>ACAD - Total</b>					<b>\$73,695.08</b>	
				<b>Other Item Adjustment - Total</b>						<b>\$73,695.08</b>	
		Overrun	Overrun		3	Jun 3, 2022	SYSTEM	(\$827.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				3	Jun 3, 2022	SYSTEM	\$827.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 8589.170; Overrun Quantity Balance 12.37.			
				<b>Overrun - Total</b>					<b>\$0.00</b>		
		<b>Overrun - Total</b>						<b>\$0.00</b>			
		Price FUEL			2	May 17, 2022	SYSTEM	\$32,512.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				3	Jun 3, 2022	SYSTEM	\$31,077.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>					<b>\$63,590.79</b>			
		<b>Price FUEL - Total</b>						<b>\$63,590.79</b>			
		<b>0030 - Total</b>						<b>\$137,285.87</b>			
		0040	TACK COAT	Material		3	Jun 3, 2022	SYSTEM	\$4,791.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Jun 3, 2022	SYSTEM	(\$4,791.00)			
				<b>- Total</b>						<b>\$0.00</b>	
		<b>Material - Total</b>						<b>\$0.00</b>			
	<b>0040 - Total</b>						<b>\$0.00</b>				
	<b>J9S3313 - Total</b>						<b>\$137,285.87</b>				
J9S3315	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		1	May 3, 2022	SYSTEM	\$162,581.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	May 3, 2022	SYSTEM	(\$162,581.96)			
					2	May 17, 2022	SYSTEM	\$406,637.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	May 17, 2022	SYSTEM	(\$406,637.28)			
					3	Jun 3, 2022	SYSTEM	\$406,637.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Jun 3, 2022	SYSTEM	(\$406,637.28)			
				<b>- Total</b>					<b>\$0.00</b>		
	<b>Material - Total</b>						<b>\$0.00</b>				



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3315	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	May 3, 2022	seabad1	\$12,167.60	Rte 80 Mississippi 4/28/22 @ 1384.52 tons 4/29/22 @ 1368.33 tons		
					2	May 17, 2022	seabad1	\$35,193.19	5/2 - 1,641.04 tons 5/4 - 2,182.53 tons 5/9 - 278.20 tons		
			ACAD - Total							\$47,360.79	
			Other Item Adjustment - Total							\$47,360.79	
			Overrun	Overrun	2	May 17, 2022	SYSTEM	(\$27,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	May 17, 2022	SYSTEM	\$27,085.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 6834.240; Overrun Quantity Balance 404.84.		
					2	May 17, 2022	seabad1	(\$27,085.25)	To offset adjustment prior to change order approval		
					3	Jun 3, 2022	SYSTEM	(\$26,752.07)	Averaged Price Adjustment from this item on all previous payment estimates of '6.58061' is applied (if non-zero).		
					3	Jun 3, 2022	SYSTEM	\$26,752.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 6834.240; Overrun Quantity Balance 404.84.		
			Overrun - Total							(\$27,085.25)	
			Overrun - Total							(\$27,085.25)	
			Price FUEL		1	May 3, 2022	SYSTEM	\$14,605.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	May 17, 2022	SYSTEM	\$30,367.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$44,973.46	
			Price FUEL - Total							\$44,973.46	
			0140 - Total							\$65,249.00	
			0150	TACK COAT	Material	1	May 3, 2022	SYSTEM	\$3,340.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						1	May 3, 2022	SYSTEM	(\$3,340.50)		
						2	May 17, 2022	SYSTEM	\$8,713.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						2	May 17, 2022	SYSTEM	(\$8,713.50)		
						- Total					
			Material - Total							\$0.00	
			0150 - Total							\$0.00	
J9S3315 - Total							\$65,249.00				
J9S3316	0240	MISC. AGGREGATE FOR BASE	Overrun	Overrun	2	May 17, 2022	SYSTEM	(\$5,772.07)			
					Overrun - Total						
			Overrun - Total							(\$5,772.07)	
0240 - Total							(\$5,772.07)				
0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	May 3, 2022	seabad1	\$25,496.61	Rte BB Mississippi 4/22-542.58 tons @ 4.6% SL21-17 *Rec'd deduct 4/22-1369.41 tons @ 5.2% SL21-24 4/23-1883.96 tons @ 5.2% SL21-24 4/26-1036.40 tons @ 5.2% SL21-24 4/27- 998.72 tons @ 5.2 SL21-24			
				ACAD - Total							\$25,496.61
		Other Item Adjustment - Total							\$25,496.61		
		Price FUEL		1	May 3, 2022	SYSTEM	\$31,168.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							\$31,168.29				



## Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3316	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL - Total						\$31,168.29		
			0260 - Total						\$56,664.90		
J9S3316 - Total								\$50,892.83			
J9S3317	0360	MISC. AGGREGATE FOR BASE	Material		3	Jun 3, 2022	SYSTEM	\$18,993.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jun 3, 2022	SYSTEM	(\$18,993.96)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0360 - Total								\$0.00		
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 3, 2022	SYSTEM	\$652.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Jun 3, 2022	SYSTEM	(\$652.48)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0370 - Total								\$0.00		
0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	May 17, 2022	SYSTEM	\$112,820.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				2	May 17, 2022	SYSTEM	(\$112,820.06)				
				3	Jun 3, 2022	SYSTEM	\$112,820.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				3	Jun 3, 2022	SYSTEM	(\$112,820.06)				
			- Total						\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	ACAD	2	May 17, 2022	seabad1	\$15,840.23	5/7 - 1,395.36 tons 5/9 - 450.82 tons		
			ACAD - Total						\$15,840.23		
	Other Item Adjustment - Total						\$15,840.23				
	Overrun	Overrun		2	May 17, 2022	SYSTEM	(\$1,177.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				2	May 17, 2022	SYSTEM	\$1,177.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 1846.180; Overrun Quantity Balance 17.18.			
				2	May 17, 2022	seabad1	(\$1,177.06)	To offset adjustment prior to change order approval			
				3	Jun 3, 2022	SYSTEM	(\$1,177.06)	Averaged Price Adjustment from this item on all previous payment estimates of '7.40360' is applied (if non-zero).			
				3	Jun 3, 2022	SYSTEM	\$1,177.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1846.180; Overrun Quantity Balance 17.18.			
Overrun - Total						(\$1,177.06)					
Overrun - Total						(\$1,177.06)					
Price FUEL		2	May 17, 2022	SYSTEM	\$13,668.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total						\$13,668.38					
Price FUEL - Total						\$13,668.38					
0380 - Total								\$28,331.55			





## Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
<b>J9S3317 - Total</b>								<b>\$28,331.55</b>		
J9S3529	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	May 17, 2022	SYSTEM	\$94,239.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 17, 2022	SYSTEM	(\$94,239.49)		
					3	Jun 3, 2022	SYSTEM	\$94,239.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jun 3, 2022	SYSTEM	(\$94,239.49)		
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
				Other Item Adjustment	ACAD	2	May 17, 2022	seabad1	\$14,210.45	5/09 - 672.42 tons 5/10 - 983.81 tons
				<b>ACAD - Total</b>					<b>\$14,210.45</b>	
				<b>Other Item Adjustment - Total</b>					<b>\$14,210.45</b>	
				Overrun	Overrun	2	May 17, 2022	SYSTEM	(\$2,580.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2	May 17, 2022	SYSTEM	\$2,580.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1656.230; Overrun Quantity Balance 40.13.
						2	May 17, 2022	seabad1	(\$2,580.50)	To offset adjustment prior to change order approval
						3	Jun 3, 2022	SYSTEM	(\$2,580.50)	Averaged Price Adjustment from this item on all previous payment estimates of '7.40360' is applied (if non-zero).
						3	Jun 3, 2022	SYSTEM	\$2,580.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1656.230; Overrun Quantity Balance 40.13.
						<b>Overrun - Total</b>				
				<b>Overrun - Total</b>					<b>(\$2,580.50)</b>	
				Price FUEL		2	May 17, 2022	SYSTEM	\$12,262.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				<b>- Total</b>					<b>\$12,262.07</b>	
				<b>Price FUEL - Total</b>					<b>\$12,262.07</b>	
			<b>0500 - Total</b>						<b>\$23,892.02</b>	
<b>J9S3529 - Total</b>								<b>\$23,892.02</b>		
<b>Overall - Total</b>								<b>\$305,651.27</b>		