

Pay Estimate Created Date: April 25, 2022

Final Estimate Num 8			210521-H04 Apex Paving Co.		StartNovember 16,EndApril 15, 2022	Net Ch	al Contract Amount ange Order Amount t Contract Amount	\$1,219,630.79 \$52,625.58 \$1,272,256.37
Approval Date								By User
May 11, 2022		0	Generated and Ap	proved (and	should be considered	Draft) at the Pi	roject Office Level by	HILLSD1
May 11, 2022		Revie	ewed and Approve	ed (and shoul	d be considered Draft) at the Reside	nt Engineer Level by	holdto
May 17, 2022			Re	viewed and <i>i</i>	Approved at the Centra	al Office Contro	ollers Office Level by	ramses1
Original Completion	n Date	Current Com	pletion Date	Actual	Completion Date	% of Cu	irrent Contract Amou	nt Complete
November 1, 202	22	Novembe	er 1, 2022	Au	gust 2, 2021		100.00%	
	Contra	act Informational D	ates		Mileston	es		
Date Description	Origin	al Completion Date	e Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date	March	28, 2022	March 28, 2022	2				
Awarded Date	June 2	2, 2021	June 2, 2021					
Letting Date	May 2	1, 2021	May 21, 2021					
Notice to Proceed Date	July 6,	2021	July 6, 2021					
Open to Traffic Date	July 23	3, 2021	July 23, 2021					
Work Began Date	July 6,	2021	July 6, 2021					
Contract Total Pay For	Estimat	te No. 8						
			This Estimate		Draviaua		To Doto	

	This Estimate	Previous	To Date
210521-H04			
Total Posted Items	Pay <mark>\$0.00 \$</mark>	\$1,272,256.36	\$1,272,256.36
Gross Item Adjustr	ments \$0.00	\$8,249.07	\$8,249.07
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damag	e \$0.00	\$0.00	\$0.00
Other Contract Ad	ustments \$0.00	\$0.00	\$0.00
		\$1,280,505.43	\$1,280,505.43
Contract Total Payable This Estimate:	\$0.00		
tems Paid This Estimate Period	· · · · · · · · · · · · · · · · · · ·		

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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
J9S3358	FAS S703(44)	Pavement Improvements	N	BUTLER	from Rte.51 in Quilin to Rte.51 in Fagus
J9S3359	FAS S703(43)	Pavement Improvements	F	BUTLER	from Rte. 160 to end of state maintenance
J9S3361	FAS S703(45)	Pavement Improvements	KK	BUTLER	from Rte.T to Rte. W

Totals by Job Numbers

1000050				
J9S3358		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$801,110.83	\$801,110.83
	Gross Item Adjustments	\$0.00	\$5,244.72	\$5,244.72
	Gross Item Pay	\$0.00	\$806,355.55	\$806,355.55
	Incentive	\$0.00	* 0.00	\$0.00
	Disincentive	\$0.00	\$0.00 \$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3359		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$162,817.03	\$162,817.03
	Gross Item Adjustments	\$0.00	\$698.26	\$698.26
	Gross Item Pay	\$0.00	\$163,515.29	\$163,515.29
		**	¢100,010120	+ 100,0 10.20
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3361		This Estimate	Duraniana	T- D-4-
1922201	Dente differen Deux	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$308,328.50	\$308,328.50
	Gross Item Adjustments	\$0.00	\$2,306.09	\$2,306.09
	Gross Item Pay	\$0.00	\$310,634.59	\$310,634.59
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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	ount at the	time the Es	stimate was	Genera	ted.		
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-H04	J9S3358	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,146.00	1,256.70	2,402.70	TONS	2,402.70	\$36.00	\$86,497.20
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	23.00	0.00	23.00	TONS	23.00	\$36.00	\$828.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,685.90	-39.80	10,646.10	TONS	10,646.10	\$60.14	\$640,256.45
		0001	0040	4071005	TACK COAT	12,254.00	-5,381.00	6,873.00	GAL	6,873.00	\$1.50	\$10,309.50
		0001	0050	4134000	BITUMINOUS FOG SEAL	1,114.00	-1,114.00	0.00	GAL	0.00	\$3.89	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	719.00	-5.00	714.00	SQFT	714.00	\$6.50	\$4,641.00
		0001	0080	6161009	FLAG ASSEMBLY	10.00	-5.00	5.00	EA	5.00	\$20.00	\$100.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$13.00	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,805.61	\$22,805.61
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	134,070.00	0.00	134,070.00	LF	134,070.00	\$0.11	\$14,747.70
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108,052.00	0.00	108,052.00	LF	108,052.00	\$0.11	\$11,885.72
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,184.00	-912.60	1,271.40	SQYD	1,271.40	\$7.11	\$9,039.65
	Project J	9S3358 - To	tal Value	Posted to D	Date as of Report Generated Date							\$801,110.84
	J9S3359	0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	229.00	223.20	452.20	TONS	452.20	\$36.00	\$16,279.20
		0001	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	TONS	7.00	\$36.00	\$252.00
		0001	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,009.00	42.10	2,051.10	TONS	2,051.10	\$59.22	\$121,466.14
		0001	0180	4071005	TACK COAT	2,543.00	-994.00	1,549.00	GAL	1,549.00	\$1.50	\$2,323.50
		0001	0190	4134000	BITUMINOUS FOG SEAL	220.00	554.00	774.00	GAL	774.00	\$3.92	\$3,034.08
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	752.00	-241.00	511.00	SQFT	511.00	\$6.50	\$3,321.50
		0001	0220	6161009	FLAG ASSEMBLY	10.00	-5.00	5.00	EA	5.00	\$20.00	\$100.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$13.00	\$0.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,350.91	\$7,350.91
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,627.00	0.00	21,627.00	LF	21,627.00	\$0.11	\$2,378.97
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,627.00	0.00	21,627.00	LF	21,627.00	\$0.11	\$2,378.97
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	717.00	-325.00	392.00	SQYD	392.00	\$10.03	\$3,931.76
		9S3359 - To			ate as of Report Generated Date							\$162,817.03
	J9S3361	0001	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	470.00	412.90	882.90	TONS	882.90	\$36.00	\$31,784.40
		0001	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.00	0.00	2.00	TONS	2.00	\$36.00	\$72.00
		0001	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,104.00	68.30	4,172.30	TONS	4,172.30	\$56.07	\$233,940.86
		0001	0320	4071005	TACK COAT	2,629.00	469.00	3,098.00	GAL	3,098.00	\$1.50	\$4,647.00
		0001	0330	4134000	BITUMINOUS FOG SEAL	475.00	1,171.00	1,646.00	GAL	1,646.00	\$3.78	\$6,221.88
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	735.00	-128.00	607.00	SQFT	607.00	\$6.50	\$3,945.50
		0001	0360	6161009	FLAG ASSEMBLY	10.00	-5.00	5.00	EA	5.00	\$20.00	\$100.00
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$13.00	\$0.00
		0001	0380	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,323.18	\$9,323.18
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	52,156.00	3,031.00	55,187.00	LF	55,187.00	\$0.11	\$6,070.57
		0001	0410	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,943.00	25,329.00	50,272.00	LF	50,272.00	\$0.11	\$5,529.92
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,178.00	-145.10	1,032.90	SQYD	1,032.90	\$6.48	\$6,693.19
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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-H04	Project J	9S3361 - To	otal Value	Posted to D	ate as of Report Generated Date							\$308,328.50
210521-H04 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$1,272,256.37



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



May 18, 2022

Control Processor National Control Output	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
$ \begin{array}{ $				Туре	Adjustment Type	Number	Date	Ву		
contract	9S3358	0010	AGGREGATE	Material		2		SYSTEM	\$86,497.20	Estimate Item Adjustment (0005) due to user turnep3 overridding Payment
Image: Provide the standard standa						2		SYSTEM	(\$86,497.20)	
Orientem FUE 2 Age 3 tump3 448.29 Fuel Price Adjustment: \$48.29 Otter fam: Adjustment - Total 44.23					- Total				\$0.00	
Adjustment Adjust				Material - T	otal				\$0.00	
Other Run Adjustment - Total Overant Query and Qu					FUEL	2		turnep3	\$48.29	Fuel Price Adjustment: \$48.29
Overan Overan 2 Aug. 3 SYSTEM 945,241 20 The adjustment offense in explained system generated Oweran Payment Estimate. Exception 10 2 Aug. 3 SYSTEM 945,241 20 The adjustment offense in explained system generated Material Fragment Estimate. Material Insufficiency Quantity 2462.700, Overan - Total 2 Aug. 10 SYSTEM 945,241 20 The adjustment offense in a lipschice adjustment from this item on all previous payment estimates of Vouran Payment. Statuse Exception 10. Overan - Total 0 Overan - Total 50.00 The adjustment offense in exception Payment. Estimate Exception 20. Overan - Total Statuse Exception 20. Overan - Total 0000 Overan - Total 50.00 The adjustment offense in exception Payment Estimate. Exception 20. Overan - Total Statuse Exception 20. Overan - Total 0000 ORRVEL(H) OREVENE(H					FUEL - Tota	ıl			\$48.29	
				Other Item	Adjustment -	Total			\$48.29	
$ \begin{array}{ $				Overrun	Overrun	2		SYSTEM	\$45,241.20	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 2402.700;
0030 • Total 2021 of 0.0000* angle (f) mor. zero). 3 Aug 2021 SYSTEM \$45.2412.07 Stagetment offeets the original system-generated Overrun Payment. 0000 • Total 0 verrun - Total \$45.2412.07 Stagetment offeets the original system-generated Overrun Payment. 0010 • Total \$45.2412.07 Stagetment offeets the original system-generated Material Payment. 0020 • Total 2 Aug 3. SYSTEM \$828.00 0020 • Total 2 Aug 3. SYSTEM \$828.00 0020 • Total 2 Aug 3. SYSTEM \$828.00 0020 • Total - Total 2 Aug 3. SYSTEM \$828.00 0020 • Total - Total 5 5 5 5 0020 • Total - Total 5 5 5 5 0020 • Total - Total 5 5 5 5 0020 • Total 1 Jul 16, SYSTEM \$40.256.45 This adjustment offsets the original system-generated Material Payment. 0020 • Total 1 Jul 16, SYSTEM						2		SYSTEM	(\$45,241.20)	
$ \begin{array}{ $						3		SYSTEM	(\$45,241.20)	
Second S						3		SYSTEM	\$45,241.20	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment
0010 - Total United State State State State 0020 ORAVEL (A) NE CRUSHED STONE (B) STONE (B) STON					Overrun - T	otal			\$0.00	
0020 OR CRUSHED STONE (8) Material Net Field STONE (8) Material STONE (8) Material (8) STONE (8) STONE (8) STONE (8) Material (1)				Overrun - T	otal				\$0.00	
OR CRUSHED STONE (B) NUMBER STONE (B) $I = 0$ $I $		0010 -	Total						\$48.29	
0000 -Total 0.000 -Solo 0000 -Total 50.00 0000 -Total 50.00 0000 BTUINIOUS PAVEMENT MIXTURE PG84-22 (SUR MIXTURE PG84-22 (SUR MIXTURE PG84-23 (SUR MIXTURE PG84-23 (SUR MIXTURE		0020	OR CRUSHED	Material		2		SYSTEM	\$828.00	Estimate Item Adjustment (0006) due to user turnep3 overridding Payment
Material - Total S0.00 0202 - Total 50.00 0300 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR MIXTURE PG64-22 (SUR MIXTUR						2		SYSTEM	(\$828.00)	
0020 Total 50.00 0030 BITUMINOUS PAVEMENT MXTURE PG64-22 (SUR Material P 1 Jul 16, 2021 SYSTEM \$640,256.45 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Jul 16, 2021 SYSTEM \$640,256.45 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Aug 3, 2021 SYSTEM \$640,256.45 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 Total 5 SYSTEM \$640,256.45 1 Jul 16, 2021 SYSTEM \$640,256.45 1 Jul 16, 2021 SYSTEM \$640,256.45 1 Jul 16, 2021 SYSTEM \$640,256.45 0 Total Total 5 5 0 Total System \$53,393.44 AC Index Price Adjustment: \$3,393.44 At CAD - Total ACAD 1 Jul 16, 2021 SYSTEM \$181.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
0030 BITUMINOUS PACEMENT MXTURE PG64-22 (SUR Material MX MX MX MX MX MX MX MX Material PG4-22 (SUR Material PACA PG4-22 (SUR Material PACA PC64-22 (SUR Material PACA PC64-22 (SUR Material PACA PC64-22 (SUR Material PACA PACA PACA PACA PACA PACA PACA PAC				Material - T	otal				\$0.00	
Note: N		0020 -	Total						\$0.00	
		0030	PAVEMENT MIXTURE	Material		1		SYSTEM	\$640,256.45	Estimate Item Adjustment (0007) due to user turnep3 overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			1 004-22 (0011			1		SYSTEM	(\$640,256.45)	
$ \begin{array}{ c c c c } \hline & \hline $						2		SYSTEM	\$640,256.45	Estimate Item Adjustment (0007) due to user turnep3 overridding Payment
Material - Total\$0.00Other Item AdjustmentACAD1Jul 16, 2021turnep3\$3,393.44AC Index Price Adjustment: \$3,393.44Other Item Adjustment - Total $ACAD - Total$ $ACAD - Total$ \$3,393.44AC Index Price Adjustment: \$3,393.44Price FUEL1Jul 16, 2021SYSTEM\$181.32Reference Item Price Adjustment Index Adjustment Type applied is FUELPrice FUEL1Jul 16, 2021SYSTEM\$879.03Reference Item Price Adjustment Index Adjustment Type applied is FUELImage: TotalImage: TotalImage: TotalImage: Total\$1,060.35O030 - TotalTACK COATMaterial1Jul 16, 2021SYSTEM\$10,309.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Esti						2		SYSTEM	(\$640,256.45)	
$ \begin{array}{ c c c c c c } \hline \mbox{Other Item} & ACAD & 1 & Jul 16, \ 2021 & turnep3 & $3,393.44 & AC Index Price Adjustment: $3,393.44 & AC Index Price Adjustment Index Adjustment Type applied is FUEL Price FUEL Total Tota Total Total Total$					- Total				\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \\ \hline \$				Material - T	otal				\$0.00	
Other Item Adjustment - Total \$3,393.44 Price FUEL 1 Jul 16, 2021 SYSTEM \$181.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Total Image: Total SYSTEM \$879.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Total Image: Total Image: Total SYSTEM \$879.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Total Image: Total Image: Total SYSTEM \$10,60.35 Image: Total Image: Total Image: Total SYSTEM \$10,309.50 Image: Total Image: Total Image: Total SYSTEM \$10,309.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.								turnep3	\$3,393.44	AC Index Price Adjustment: \$3,393.44
Price FUEL Price FUEL 1 Jul 16, 2021 SYSTEM \$\$181.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 Jul 16, 2021 SYSTEM \$\$879.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total \$\$1,060.35 \$\$1,060.35 0030 - Total \$\$4,453.79 \$\$10,309.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					ACAD - Tot	al			\$3,393.44	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Other Item	Adjustment -	Total			\$3,393.44	
Oddu TACK COAT Material 1 Jul 16, 2021 SYSTEM \$10,309.50 This adjustment offsets the original system-generated Material Payment Estimate texception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate						1		SYSTEM	\$181.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O030 - Total \$1,060.35 0030 - Total \$4,453.79 0040 TACK COAT Material 1 Jul 16, 2021 SYSTEM \$10,309.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.						1		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0030 - Total \$4,453.79 0040 TACK COAT Material 1 Jul 16, 2021 \$YSTEM \$10,309.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.									\$1,060.35	
0040 TACK COAT Material 1 Jul 16, 2021 SYSTEM \$10,309.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Price FUEL	- Total				\$1,060.35	
2021 Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0030 -	Total						\$4,453.79	
1 Jul 16, SYSTEM (\$10,309.50)		0040	TACK COAT	Material		1		SYSTEM	\$10,309.50	Estimate Item Adjustment (0008) due to user turnep3 overridding Payment
						1	Jul 16,	SYSTEM	(\$10,309.50)	



May 18, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J9S3358	0040	TACK COAT	Material			2021			
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0120	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	4	Sep 2, 2021	turnep3	(\$2,949.54)	80% Payment until Retroreflectivity Results are received.
		PAVEMENT MARKING			5	Oct 4, 2021	turnep3	\$2,949.54	20% Repayment after receiving Retroreflectivity Results: \$2,949.54
					5	Oct 4, 2021	turnep3	\$190.13	Retroreflectivity Adjustments: 80%: (\$276.52) 105%: \$466.65 Total: \$190.13
				REFL - Tota	ıl			\$190.13	
			Other Item	Adjustment -	Total			\$190.13	
	0120 -	Total						\$190.13	
	0130	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	4	Sep 2, 2021	turnep3	(\$2,377.14)	80% Payment until Retroreflectivity Results are received.
		PAVEMENT MARKING			5	Oct 4, 2021	turnep3	\$2,377.14	20% Repayment after receiving Retroreflectivity Results: \$2,377.14
					5	Oct 4, 2021	turnep3	\$552.51	Retroreflectivity Adjustments: 105%: \$552.51 Total: \$552.51
				REFL - Tota	ıl			\$552.51	
			Other Item	Adjustment -	Total			\$552.51	
	0130 -	Total						\$552.51	
J9S3358 -	Total							\$5,244.72	
J9S3359	0150	MISC. AGGREGATE FOR BASE	Material		2	Aug 3, 2021	SYSTEM	\$16,279.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$16,279.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	2	Aug 3, 2021	turnep3	\$9.09	Fuel Price Adjustment: \$9.09
				FUEL - Tota	ıl			\$9.09	
			Other Item	Adjustment -	Total			\$9.09	
			Overrun	Overrun	2	Aug 3, 2021	SYSTEM	\$8,035.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 452.200; Overrun Quantity Balance 223.20.
					2	Aug 3, 2021	SYSTEM	(\$8,035.20)	
					3	Aug 16, 2021	SYSTEM	(\$8,035.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Aug 16, 2021	SYSTEM	\$8,035.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	Total						\$9.09	
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Aug 3, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$252.00)	
				- Total				\$0.00	
	0160 -		Material - To	otal				\$0.00	



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Ducient	Line	Decemination	A	Othern	F -4	Onested	One stard	A	Demandus
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3359	0170	BITUMINOUS PAVEMENT MIXTURE	Material		2	Aug 3, 2021	SYSTEM	\$121,466.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		PG64-22 (SUR			2	Aug 3, 2021	SYSTEM	(\$121,466.14)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	2	Aug 3, 2021	turnep3	\$653.79	Asphalt Index Price Adjustment: \$653.79
				ACAD - Tot	al			\$653.79	
			Other Item	Adjustment -	Total			\$653.79	
			Overrun	Overrun	2	Aug 3, 2021	SYSTEM	(\$2,497.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Aug 3, 2021	SYSTEM	\$2,497.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 2051.100; Overrun Quantity Balance 42.10.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		2	Aug 3, 2021	SYSTEM	\$204.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$204.29	
			Price FUEL	- Total				\$204.29	
	0170 -	Total						\$858.08	
	0190	BITUMINOUS FOG SEAL	Overrun	Overrun	3	Aug 16, 2021	SYSTEM	\$2,171.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$2,171.68)	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0190 -	Total						\$0.00	
	0260	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	4	Sep 2, 2021	turnep3	(\$475.79)	80% Payment until Retroreflectivity Results are received.
		PAVEMENT MARKING			5	Oct 4, 2021	turnep3	\$475.79	20% Repayment after receiving Retroreflectivity Results: \$475.79
					5	Oct 4, 2021	turnep3	(\$47.58)	Retroreflectivity Adjustments: 0%: (\$95.16) 80%: (\$38.06) 105%: \$85.64 Total: (\$47.58)
				REFL - Tota	I			(\$47.58)	
			Other Item	Adjustment -	Total			(\$47.58)	
	0260 -	Total						(\$47.58)	
	0270	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	4	Sep 2, 2021	turnep3	(\$475.79)	80% Payment until Retroreflectivity Results are received.
		PAVEMENT MARKING			5	Oct 4, 2021	turnep3	\$475.79	20% Repayment after receiving Retroreflectivity Results: \$475.79
					5	Oct 4, 2021	turnep3	(\$121.33)	Retroreflectivity Adjustments: 0%: (\$142.74) 80%: (\$57.10) 105%: \$78.51 Total: (\$121.33)
				REFL - Tota				(\$121.33)	
			Other Item	Adjustment -	Total			(\$121.33)	
	0270 -	Total						(\$121.33)	
J9S3359 -	Total							\$698.26	
J9S3361	0290	MISC. AGGREGATE FOR BASE	Material		2	Aug 3, 2021	SYSTEM	\$31,784.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3361	0290	MISC. AGGREGATE	Material		2	Aug 3, 2021	SYSTEM	(\$31,784.40)	
		FOR BASE		- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	FUEL	2	Aug 3, 2021	turnep3	\$17.75	Fuel Price Adjustment: \$17.75
				FUEL - Tota	ıl			\$17.75	
			Other Item	Adjustment -	Total			\$17.75	
			Overrun	Overrun	2	Aug 3, 2021	SYSTEM	\$14,864.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 882.900; Overrun Quantity Balance 412.90.
					2	Aug 3, 2021	SYSTEM	(\$14,864.40)	
					3	Aug 16, 2021	SYSTEM	(\$14,864.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Aug 16, 2021	SYSTEM	\$14,864.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0290 -	Total						\$17.75	
	0300	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Aug 3, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$72.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0300 -	Total						\$0.00	
	0300 - 0310	BITUMINOUS PAVEMENT MIXTURE	Material		2	Aug 3, 2021	SYSTEM	\$0.00 \$233,940.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BITUMINOUS PAVEMENT	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0018) due to user turnep3 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Material	- Total		2021 Aug 3,		\$233,940.86	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Material Material - T			2021 Aug 3,		\$233,940.86 (\$233,940.86)	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			2	2021 Aug 3,		\$233,940.86 (\$233,940.86) \$0.00	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item	otal	2	2021 Aug 3, 2021 Aug 3,	SYSTEM	\$233,940.86 (\$233,940.86) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE	Material - T Other Item Adjustment	otal ACAD	2 2 al	2021 Aug 3, 2021 Aug 3,	SYSTEM	\$233,940.86 (\$233,940.86) \$0.00 \$0.00 \$1,329.92	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE	Material - T Other Item Adjustment	otal ACAD ACAD - Tota	2 2 al Total	2021 Aug 3, 2021 Aug 3,	SYSTEM	\$233,940.86 (\$233,940.86) \$0.00 \$1,329.92 \$1,329.92	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE	Material - Tr Other Item Adjustment	otal ACAD ACAD - Tota Adjustment - Overrun	2 2 al Total 2 2	2021 Aug 3, 2021 Aug 3, 2021 Aug 3,	SYSTEM turnep3	\$233,940.86 (\$233,940.86) \$0.00 \$1,329.92 \$1,329.92 \$1,329.92	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE	Material - Tr Other Item Adjustment	otal ACAD ACAD - Tota Adjustment -	2 2 al Total 2 2	2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3,	SYSTEM turnep3 SYSTEM	\$233,940.86 (\$233,940.86) \$0.00 \$1,329.92 \$1,329.92 \$1,329.92 (\$3,836.38)	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate. Asphalt Index Price Adjustment: \$1,329.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 4172.300;
		BITUMINOUS PAVEMENT MIXTURE	Material - Tr Other Item Adjustment	otal ACAD - Tota Adjustment - Overrun	2 2 al Total 2 2	2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3,	SYSTEM turnep3 SYSTEM	\$233,940.86 (\$233,940.86) \$0.00 \$1,329.92 \$1,329.92 \$1,329.92 (\$3,836.38) \$3,836.38	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate. Asphalt Index Price Adjustment: \$1,329.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 4172.300;
		BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment Other Item 2 Overrun	otal ACAD - Tota Adjustment - Overrun	2 2 al Total 2 2	2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3,	SYSTEM turnep3 SYSTEM	\$233,940.86 (\$233,940.86) \$0.00 \$1,329.92 \$1,329.92 \$1,329.92 (\$3,836.38) \$3,836.38	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate. Asphalt Index Price Adjustment: \$1,329.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 4172.300;
		BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment Other Item Overrun	otal ACAD - Tota Adjustment - Overrun	2 al Total 2 2 otal	2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3,	SYSTEM turnep3 SYSTEM SYSTEM	\$233,940.86 (\$233,940.86) \$0.00 \$1,329.92 \$1,329.92 (\$3,836.38) \$3,836.38 \$3,836.38	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate. Asphalt Index Price Adjustment: \$1,329.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 4172.300; Overrun Quantity Balance 68.30.
		BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment Other Item Overrun	otal ACAD - Tota Adjustment - Overrun Overrun - Tr Total	2 al Total 2 2 otal	2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3,	SYSTEM turnep3 SYSTEM SYSTEM	\$233,940.86 (\$233,940.86) \$0.00 \$1,329.92 \$1,329.92 \$1,329.92 (\$3,836.38) \$3,836.38 \$3,836.38 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate. Asphalt Index Price Adjustment: \$1,329.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 4172.300; Overrun Quantity Balance 68.30.
	0310	BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment Other Item Overrun Overrun	otal ACAD - Tota Adjustment - Overrun Overrun - Tr Total	2 al Total 2 2 otal	2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3,	SYSTEM turnep3 SYSTEM SYSTEM	\$233,940.86 (\$233,940.86) \$0.00 \$1,329.92 \$1,329.92 (\$3,836.38) \$3,836.38 \$3,836.38 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate. Asphalt Index Price Adjustment: \$1,329.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 4172.300; Overrun Quantity Balance 68.30.
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material - To Other Item Adjustment Other Item Overrun Overrun	otal ACAD - Tota Adjustment - Overrun Overrun - Tr Total	2 al Total 2 2 otal 2	2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3,	SYSTEM turnep3 SYSTEM SYSTEM	\$233,940.86 (\$233,940.86) \$0.00 \$1,329.92 \$1,329.92 (\$3,836.38) \$3,836.38 \$3,836.38 \$0.00 \$0.00 \$415.56 \$415.56	Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate. Asphalt Index Price Adjustment: \$1,329.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 4172.300; Overrun Quantity Balance 68.30.



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0	0320 0320 - 0330	TACK COAT	Overrun Overrun - To	Overrun - To	otal				
		Total	Overrun - T		otai			\$0.00	
		Total		otal				\$0.00	
0	0330							\$0.00	
		BITUMINOUS FOG SEAL	Overrun	Overrun	3	Aug 16, 2021	SYSTEM	\$4,426.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$4,426.38)	
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
0	0330 -	Total						\$0.00	
0	0400	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	4	Sep 2, 2021	turnep3	(\$1,147.43)	80% Payment until Retroreflectivity Results are received.
		PAVEMENT MARKING			5	Oct 4, 2021	turnep3	\$1,147.43	20% Repayment after receiving Retroreflectivity Results: \$1,147.43
					5	Oct 4, 2021	turnep3	\$259.28	Retroreflectivity Adjustments: 105%: \$259.28 Total: \$259.28
					7	Nov 16, 2021	turnep3	\$15.06	Retroreflectivity Adjustments after Quantity Corrections: 105%: \$274.34 Total: \$274.34
									Previous Retroreflectivity Adjustments: 105%: \$259.28 Total: \$259.28
									Difference: \$15.06
				REFL - Tota	d.			\$274.34	
			Other Item /	Adjustment -	Total			\$274.34	
0	0400 -	Total						\$274.34	
0	0410	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	4	Sep 2, 2021	turnep3	(\$548.75)	80% Payment until Retroreflectivity Results are received.
		PAVEMENT MARKING			5	Oct 4, 2021	turnep3	\$548.75	20% Repayment after receiving Retroreflectivity Results: \$548.75
					5	Oct 4, 2021	turnep3	\$133.23	Retroreflectivity Adjustments: 105%: \$133.23 Total: \$133.23
					7	Nov 16, 2021	turnep3	\$135.29	Retroreflectivity Adjustments after Quantity Corrections: 105%: \$268.52 Total: \$268.52
									Previous Retroreflectivity Adjustments: 105% \$133.23 Total: \$133.23
									Difference: \$135.29
				REFL - Tota	ıl			\$268.52	
			Other Item	Adjustment -				\$268.52	
0	0410 -	Total						\$268.52	
9S3361 - T	otal							\$2,306.09	