

#### Pay Estimate Created Date: December 16, 2021

Progress Es	timate umber	Contract ID	210	618-F01		Pay Period Start	Novem 2021	oer 16,	Original Contract Amo	unt\$379,965.84			
7		Prime Contractor	L.F. Kruj	. Krupp Construction pp	n, Inc. dba	Pay Period Er	nd Decem 2021	oer 15,	Net Change Order Amount Current Contract Amo	(\$15,108.05)			
Approval Date										By User			
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by dans												
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lewisj1												
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by												
Original Completi	on Date	Curre	nt Con	npletion Date	Actu	al Completion Date	•	% of (	Current Contract Amount	Complete			
December 1, 2	021	De	ecembe	er 1, 2021	N	ovember 30, 2021			99.11%	99.11%			
	Cont	ract Information	al Dat	es		Milestor	nes						
Date Description	Origi	inal Completion	Date	Current Completi	ion Date	No Milestones Exist for Contract							
Acceptance Date													
Awarded Date	July 7	7, 2021		July 7, 2021									
Letting Date	June	18, 2021		June 18, 2021									
Notice to Proceed Date August 9, 2021 August 9, 2021													
Open to Traffic Date													
Work Began Date	/ork Began Date September 13, 2021 September 13, 2021												

Contract Total Pag	y For Estimate I	NO. 7					
			This Estimate	Prev	ious	To Da	te
210618-F01 Contract Total Pay	Gross Item Incentive Disincentiv Liquidated Other Cont	Damage ract Adjustme	\$767.90 \$227.50 \$0.00 \$0.00 \$0.00 \$0.00	\$360 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0,853.39 0 0 0 0 0	\$361, \$227.5 \$0.00 \$0.00 \$0.00 \$0.00 \$361,5	521.29 50
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amoun
J6P3482	0050	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$35.000	4	\$140.0
	0240	9031220	PIPE POSTS	LB	\$4.830	130	\$627.9
Project J6P3482	- Total						\$767.9
Overall - Total							\$767.9

### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3482	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		,	Bonus for 6 IN. white pavement marking.			\$113.75
	0180	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		,	Bonus for 12 IN. white pavement marking.			\$113.75
Total								\$227.50



# 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							
J6P3482	FAF 364-1(45)	Median barrier installation	364	ST CHARLES	over I-64 between on and off ramps							
Totals by J	otals by Job Numbers											

3482	This Estimate	Previous	To Date
Posted Item Pay	\$767.90	\$360,853.39	\$361,621.29
Gross Item Adjustments	\$227.50	\$0.00	\$227.50
Gross Item Pay	\$995.40	\$360,853.39	\$361,848.79
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.

Contract 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)
618-F01	J6P3482	0001	0010	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,894.00	\$3,788.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$387.00	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0040	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	738.00	\$6.00	\$4,428.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	-12.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)		0.00	100.00	EA	100.00	\$20.00	\$2,000.00
		0001	0070	6161030	TYPE III MOVEABLE BARRICADE	6.00	-6.00	0.00	EA	0.00	\$135.00	\$0.00
		0001	0080	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	-28.00	14.00	EA	14.00	\$60.00	\$840.00
		0001	0090	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0001	0110	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished/Retained)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0120	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,262.00	3.00	1,265.00	LF	1,265.00	\$82.15	\$103,919.75
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,400.00	49.00	3,449.00	LF	3,449.00	\$18.05	\$62,254.45
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.95	\$40,730.00	\$38,693.50
		0001	0150	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,596.00	69.00	2,665.00	LF	2,665.00	\$1.25	\$3,331.25
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,550.00	0.00	4,550.00	LF	4,550.00	\$1.00	\$4,550.00
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,870.00	0.00	3,870.00	LF	3,870.00	\$1.00	\$3,870.00
		0001	0180	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	465.00	0.00	465.00	LF	465.00	\$2.00	\$930.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	9,139.00	-7,396.00	1,743.00	LF	1,743.00	\$1.00	\$1,743.00
		0001	0200	6209903	MISC.TEMPORARY REMOVABLE CONTRAST MARKING TAPE	2,705.00	-2,705.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00
		0010	0220	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$27,564.20	\$55,128.40
		0040	0230	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	1.40	\$1,268.96	\$1,776.54
		0040	0240	9031220	PIPE POSTS	580.00	130.00	710.00	LB	710.00	\$4.83	\$3,429.30
		0040	0250	9035004A	SH-FLAT SHEET	64.00	0.00	64.00	SQFT	64.00	\$18.80	\$1,203.20
		0070	0260	7034411	TYPE C BARRIER	410.00	5.00	415.00	LF	415.00	\$108.70	\$45,110.50
		0001	5001	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	0.00	LF	0.00	\$1.06	\$0.00
		0001	5002	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	2,258.00	2,258.00	LF	2,258.00	\$1.30	\$2,935.40
	Project J	6P3482 - To	otal Value	Posted to D	ate as of Report Generated Date							\$361,621.29
18-F01 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$361,621.29



#### 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.

Project:	J6P3482	2										
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
0050	6161008	ADVANCED WARNING RAIL SYSTEM	11/23/21	12/2/21	4.00	EA		165+00				
0140	6181000	MOBILIZATION	12/1/21	12/2/21	0.05	LS		144+00		163+63		
			12/10/21	12/16/21	-0.05	LS	364					
0240	9031220	PIPE POSTS	12/10/21	12/16/21	130.00	LB	364					

The information below this line are details for Construction Signs (if applicable). No Data Available



# Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Type Adjustment Number Date By Type										
TRAFFIC OPENDER     Table I     2021     Emails Issue Adjustment (0001) and the use of admuts 1 expand admuts 1 expand admuts 1 expand 1 admuts 1 expand 1 admuts 1 expand 1 admuts 1 expand 1 expand 1 admuts 1 expand 1 a	oject	Line	Description		Adjustment				Amount	Remarks
Image: mage:	93482	0110	TRAFFIC CONTROL	Material		1		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) due to user dansba1 overridding Payment
Number line     Vision     Vision       010     COUNCRET BUTTION TO ADDRET BUTTION BUTTIO			DEVICES			1		SYSTEM	(\$12,000.00)	
OHD     OWNER IT ALL     Material     Second					- Total			\$0.00		
9120 CONCRETE BARRIER BARRIER TYPEC Material barrier BARRIER TYPEC Material barrier barrier BARRIER TYPEC 5 Jord 1 To adjustment officits the original system-generated Material Payment Estimate Escapsion 3 on the current Payment Estimate Escapsion 4   0 Nov 3, 2021 SYSTEM (3103 010 75) To adjustment officts the original system-generated Material Payment Estimate Escapsion 3 on the current Payment Estimate Estimate Escapsion 3 on the current Payment Estimate Estimate Escapsion 1 on the current Payment Estimate Escapsion 1 on the current Payment Es				Material - Tota					\$0.00	
Image: Status in the		0110 -	Total						\$0.00	
File     Nov.3, SYSTEM     (\$8.03.91.75)       6     Nov.1, S     SYSTEM     \$8.83.76     This adjustment official system-generated Material Payment       6     Nov.1, S     SYSTEM     \$8.83.87     This adjustment official tern Adjustment (0011) due to user denical or payment Estimate       7     Total		0120	TRAFFIC	Material		5		SYSTEM	\$103,919.75	Estimate Item Adjustment (0002) due to user dansba1 overridding Payment
View     View <th< td=""><td></td><td></td><td>TYPE C</td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$103,919.75)</td><td></td></th<>			TYPE C			5		SYSTEM	(\$103,919.75)	
Image: state in the im						6		SYSTEM	\$8,838.76	Estimate Item Adjustment (0001) due to user dansba1 overridding Payment
Material - Total     Super-state     State is a st						6		SYSTEM	(\$8,838.76)	
Vertur     Overrur     5     Nov 3, 2021     SYSTEM     S246.45     This adjustment offsets the original system-generated Overrur Payment Estimate lism Adjustment (C001) vernicing Payment Estimate Liscopico 9 Overrur Cuantly Edicino 9 Overrur - Total     Overrur - Total     Counce of the system estimate Exception 9 Overrur Cuantly Edicino 9 Overrur - Total       0100 - Total     Overrur - Total     5     Nov 3, 2021     SYSTEM     (8246.45)       0100 - Total     Overrur - Total     5     Nov 3, 2021     SYSTEM     (8246.45)       0100 - Total     Overrur - Total     5     Nov 3, 2021     SYSTEM     (884.45)       0100 - Total     Overrur - Total     5     Nov 3, 2021     SYSTEM     (884.45)       0100 - Total     Overrur - Total     5     Nov 3, 2021     SYSTEM     (886.45)       0100 - Total     Overrur - Total     5     Nov 3, 2021     SYSTEM     (686.25)       0100 - Total     Overrur - Total     5     Nov 3, 2021     SYSTEM     S66.25       0100 - Total     Overrur - Total     5     S0.00     S0.00     S0.00					- Total				\$0.00	
1     2021     2021     2021     Estimate Encare Algustment (0001) overinding Payment Estimate Esception 9 Overrun - Total       0     5     Nov 3, 2021     SYSTEM     (\$240 cf) Overrun - Total     5000       0     Overrun - Total     5000     5000000000000000000000000000000000000				Material - Tota	I				\$0.00	
Overnun - Total     Overnun - Total     Second       0120 - Total     Overnun - Total     50.00       0130     TEMPORARY TARFIC BARRIER, CONT, FURNIRE     Overnun - Total     50.00       0130     TEMPORARY TEVENDRAFIC BARRIER, VINNE     Overnun - Total     50.00       0130     TEMPORARY TEVENDRAFIC BARRIER, VINNE     Overnun - Total     50.00       0130     TEMPORARY FURNIRE     Overnun - Total     50.00       0130 - Total     Overnun - Total     50.00       0140 - Total     Overnun - Total     50.00       0150 - Total     Overnu - Total     50.00       0160 - Total     Other tem Adjustment REFL - Total     7     2021     SVSTEM       0160 -				Overrun	Overrun	5		SYSTEM	\$246.45	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 1265.000;
Overrun - Total     S0.00       0120 - Total     50.00       0130     TEMPORAPT TRAFFIC BARRIER, CONT. FURNINE     Overrun - Total     SYSTEM     (\$884.45)       0     Overrun - Total     5     Nov 3, 2021     SYSTEM     \$884.45     Unit price hased on averaged overrun adjustments for installed quantily on all previous payment estimates. Price Adjustments of ',18.05000 - 18.05000, 'is applied (ff non-zero).       0     Verrun - Total     5     Nov 3, 2021     SYSTEM     \$884.45     Unit price hased on averaged overrun adjustments of ',18.05000 - 18.05000, 'is applied (ff non-zero).       0     Verrun - Total     5     Nov 3, 2021     SYSTEM     \$88.25     Unit price hased on averaged overrun adjustments of ',18.0500 - 12.5000, 'is applied (ff non-zero).       0150     TEMPORAPY TABLE     Overrun - Total     SYSTEM     \$88.25     Unit price hased on averaged overrun adjustments of ',12.5000 - 12.5000, 'is applied (ff non-zero).       0150     Total     Overrun - Total     SYSTEM     \$80.25     Unit price hased on averaged overrun adjustments of ',12.5000 - 12.5000, 'is applied (ff non-zero).       0150     Total     Overrun - Total     SUB.25     SUB.25     SUB.25       0150     Overrun - Total     SUB						5		SYSTEM	(\$246.45)	
0120 - Total     Cverrun     Overrun     4     Oct 18, 2021     SYSTEM     (\$884.45)       0130     TEMPORARY FURNINE     Overrun - Total     5     Nov 3, 2021     SYSTEM     \$884.45     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.18.05000 - 18.05000, 'is applied (if non-zero).       0130     TEMPORARY REMOVABLE     Overrun - Total     50.00     0       0150     TEMPORARY REMOVABLE     Overrun - Total     \$0.00     0       0150     TEMPORARY REMOVABLE     Overrun - Total     \$0.00     0       0150     TEMPORARY REMOVABLE     Overrun - Total     \$0.03 2021     SYSTEM     \$88.25     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.1.25000 - 1.25000, 'is applied (if non-zero).       Oter run - Total     SYSTEM     \$80.00     \$0.00       Oter run - Total     SUB.00     \$0.00     \$0.00       Oter run - Total     SUB.01     \$113.75     Bonus for 6 IN. while pavement marking.       0160     Other Item Adjustment - Total     \$113.75     Bonus for 6 IN. while pavement marking.       0160 <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00	
0130 TEMPORARY TRAFFIC CONT FUNINE FUNINE CONT FUNINE CONT FUNINE CONT FUNINE CONT FUNINE CONT FUNINE CONT FUNINE CONT FUNINE FUN				Overrun - Tota	ıl				\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \be$		0120 -	Total						\$0.00	
CONT. FURNING CONT. FURNING FURNING 5 Nov 3, 2021 SYSTEM S884.45 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18,05000 - 18,05000, 'is applied (if non-zero).   0130 - Total Overrun - Total 50.00   0150 TEMPORARY REMOVABLE MARKING TAPE Overrun 3 Oct 1, 2021 SYSTEM (S86.25)   0150 TEMPORARY REMOVABLE MARKING TAPE Overrun - Total SYSTEM S86.25 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero).   0150 TEMPORARY TAPE Overrun - Total SYSTEM S86.25 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero).   0150 TEMPORARY TAPE Overrun - Total SYSTEM S86.25 Unit price based on averaged overrun adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).   0150 Overrun - Total SYSTEM S86.25 Bonus for 6 IN. white pavement marking.   0150 Overrun - Total REFL 7 Dec 16, 2021 dansba1 S113.75 Bonus for 6 IN. white pavement marking.   0160 12 IN. WHITE PAINT Other Item Adjustment - Total S113.75 Bonus for 12 IN. white pavement marking.   0160 12 IN. WHITE PAINT Other Item Adjustment - Total S113.75 <td></td> <td>0130</td> <td rowspan="2">TRAFFIC BARRIER, CONT.</td> <td rowspan="2">Overrun</td> <td>Overrun</td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$884.45)</td> <td></td>		0130	TRAFFIC BARRIER, CONT.	Overrun	Overrun	4		SYSTEM	(\$884.45)	
Solution of the system of the						5		SYSTEM	\$884.45	previous payment estimates. Price Adjustments of ',18.05000 - 18.05000, 'is
0130 - Total     0.00       0150     TEMPORARY REMOVABLE MARKING TAPE     Overrun     3     Oct 1, 2021     SYSTEM     (\$86.25)       0     Marking TAPE     0     5     Nov 3, 2021     SYSTEM     \$86.25     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).       0     Overrun - Total     5     Nov 3, 2021     SYSTEM     \$80.25       0     Overrun - Total     5     Nov 3, 2021     SYSTEM     \$80.25       0     Overrun - Total     5     Nov 3, 2021     SYSTEM     \$80.25       0     Overrun - Total     5     Nov 3, 2021     SYSTEM     \$80.25       0     Overrun - Total     5     Nov 3, 2021     SYSTEM     \$80.25       0150 - Total     Overrun - Total     Sti13.75     Bonus for 6 IN. white pavement marking.       0160 - Total     REFL - Total     \$113.75     Bonus for 12 IN. white pavement marking.       0180 - Total     Other Item Adjustment - Total     \$113.75     Bonus for 12 IN. white pavement marking.       0180 - Total					Overrun - To	otal			\$0.00	
0150 TEMPORARY REMOVABLE MARKING TAPE Overrun 3 Oct 1, 2021 SYSTEM (\$66.25)   0150 TAPE 6 Nov 3, 2021 SYSTEM \$66.25, 2021 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).   0150 Total Overrun - Total 50.00   0160 Other Item Adjustment REFL 7 Dec 16, dansba1 \$113.75   0160 Other Item Adjustment - Total REFL - Total \$113.75   0160 Other Item Adjustment - Total S113.75   0160 Other Item Adjustment - Total \$113.75   0180 12 IN. WHITE PAINT Adjustment - Total \$113.75   0180 Total REFL - Total \$113.75   0180 Other Item Adjustment - Total				Overrun - Tota					\$0.00	
0150 TEMPORARY REMOVABLE MARKING TAPE Overrun 3 Oct 1, 2021 SYSTEM (\$86.25)   0 f Nov 3, 2021 SYSTEM \$86.25 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.25000 - 1.25000, 'is applied (if non-zero).   0 Overrun - Total SYSTEM \$0.00   0150 - Total Overrun - Total S0.00   0160 Other Item Adjustment - Total S113.75   0180 Other Item Adjustment - Total S113.75   0180 Other Item Adjustment - Total S113.75   0180 Other Item Adjustest - S113.75   0180 Other		0130 -	Total						\$0.00	
Image: Constraint of the state of the st		0150	REMOVABLE	Overrun	Overrun	3		SYSTEM		
Overrun - Total   S0.00     0150 - Total   \$0.00     0160   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Other Item Adjustment - Total   REFL   7   Dec 16, 2021   dansba1   \$113.75   Bonus for 6 IN. white pavement marking.     0160   Total   REFL - Total   REFL - Total   \$113.75   Bonus for 6 IN. white pavement marking.     0160 - Total   REFL - Total   REFL - Total   \$113.75   Statistical Statistica						5		SYSTEM	\$86.25	previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is
0150 - Total   Standard   \$0.00     0160   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Other Item Adjustment   REFL   7   Dec 16, 2021   dansba1   \$113.75   Bonus for 6 IN. white pavement marking.     Other Item Adjustment - Total   REFL - Total   REFL - Total   \$113.75     Other Item Adjustment - Total   \$113.75     Other Item Adjustment - Total   \$113.75     Other Item Adjustment - Total     \$113.75     Other Item Adjustment - Total     Paint     Quert Item Adjustment - Total     Other Item Adjustment - Total     \$113.75     Other Item Adjustment - Total     Paint     REFL - Total     REFL - Total     REFL - Total     Other Item Adjustment - Total     Sti13.75					Overrun - T	otal			\$0.00	
0160   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Other Item Adjustment   REFL   7   Dec 16, 2021   dansba1   \$113.75   Bonus for 6 IN. white pavement marking.     0160   ••••••••••••••••••••••••••••••••••••				Overrun - Tota	ıl				\$0.00	
HIGH BUILD WATERBORNE PAINT Adjustment 2021 Image: Constraint of the second sec		0150 -	Total						\$0.00	
PAINT   REFL - Total   \$113.75     Other Item Adjustment - Total   \$113.75     O160 - Total   \$113.75     O180   12 IN. WHITE HIGH BUILD WATERBORNE PAINT   Other Item Adjustment     PAINT   REFL - Total     REFL - Total   Stimate Total     REFL - Total   REFL - Total     REFL - Total   Stimate Total		0160	HIGH BUILD		REFL	7		dansba1	\$113.75	Bonus for 6 IN. white pavement marking.
<b>0160 - Total</b> 0180   12 IN. WHITE HIGH BUILD WATERBORNE PAINT   Other Item Adjustment   REFL   7   Dec 16, 2021   dansba1   \$113.75   Bonus for 12 IN. white pavement marking. <b>Other Item Adjustment</b> REFL - Total   \$113.75   Bonus for 12 IN. white pavement marking. <b>Other Item Adjustment</b> - Total <b>REFL - Total</b> \$113.75   Bonus for 12 IN. white pavement marking. <b>Other Item Adjustment</b> - Total <b>State</b> \$113.75 <b>Other Item Adjustment</b> - Total   \$113.75 <b>Other Item Adjustment</b> - Total   \$113.75 <b>Other Item Adjustment</b> - Total   \$113.75 <b>Other Item Adjustment</b> - Total <b>State</b> \$113.75 <b>Other Item Adjustment</b> - Total <b>State</b> \$113.75 <b>Other Item Adjustment</b> - Total <b>State State Other Item Adjustment</b> - Total <b>State</b> O230   CONCRETE FOOTINGS, EMBEDDED   Material <b>6</b> Nov 16, 2021   SYSTEM   \$1,776.54   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. <b>6</b> Nov 16,   <					REFL - Tota	il 👘			\$113.75	
0180 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment REFL 7 Dec 16, 2021 dansba1 \$113.75 Bonus for 12 IN. white pavement marking. <b>REFL - Total Other Item Adjustment - Total Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Other Item Adjustment - Total Sti13.75 Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Other Item Adjustment - Total</b>				Other Item Ad	justment - To	tal			\$113.75	
HIGH BUILD WATERBORNE PAINT HIGH BUILD WATERBORNE PAINT Cher Item Adjustment - Total CONCRETE FOOTINGS, EMBEDDED Haterial CONCRETE Adjustment - Total CONCRETE FOOTINGS, EMBEDDED Adjustment - Total CONCRETE Adjustment - Total CONCRETE FOOTINGS, EMBEDDED Adjustment - Total CONCRETE FOOTINGS, EMBEDDED Adjustment - Total CONCRETE Adjustment - CONCRETE Adjustment - CONCRETE - CONC		0160 -	Total						\$113.75	
PAINT REFL - Total \$113.75   Other Item Adjustment - Total \$113.75   O180 - Total \$113.75   O230 CONCRETE FOOTINGS, EMBEDDED Material 6 Nov 16, 2021 SYSTEM \$1,776.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dansba1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0180	HIGH BUILD		REFL	7		dansba1	\$113.75	Bonus for 12 IN. white pavement marking.
0180 - Total \$113.75   0230 CONCRETE FOOTINGS, EMBEDDED Material B 6 Nov 16, 2021 SYSTEM \$1,776.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dansba1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					REFL - Tota	I			\$113.75	
0230   CONCRETE FOOTINGS, EMBEDDED   Material FOOTINGS, EMBEDDED   Material 6   Nov 16, 2021   SYSTEM 2021   \$1,776.54   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dansba1 overridding Payment Estimate Exception 3 on the current Payment Estimate.     6   Nov 16, 5   SYSTEM (\$1,776.54)   \$(\$1,776.54)				Other Item Ad	justment - To	tal			\$113.75	
FOOTINGS, EMBEDDED 2021 Estimate Item Adjustment (0002) due to user dansba1 overridding Payment Estimate Exception 3 on the current Payment Estimate.   6 Nov 16, SYSTEM (\$1,776.54)		0180 -	Total						\$113.75	
6 Nov 16, SYSTEM (\$1,776.54)		0230	FOOTINGS,	Material		6		SYSTEM	\$1,776.54	Estimate Item Adjustment (0002) due to user dansba1 overridding Payment
			LIVIDEDDED			6		SYSTEM	(\$1,776.54)	



# Line Item Adjustments by Estimate

Dec 29, 2021

## Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3482	0230	CONCRETE FOOTINGS.	Material	- Total				\$0.00	
		EMBEDDED	Material - Tota	I				\$0.00	
	0230 -	Total						\$0.00	
	0260	TYPE C BARRIER	Material		5	Nov 3, 2021	SYSTEM	\$45,110.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dansba1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 3, 2021	SYSTEM	(\$45,110.50)	
					6	Nov 16, 2021	SYSTEM	\$45,110.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dansba1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$45,110.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0260 -	Total						\$0.00	
	5001	TEMPORARY REMOVABLE MARKING	Material		3	Oct 1, 2021	SYSTEM	(\$2,393.48)	
		TAPE 4 IN.,			4	Oct 21, 2021	SYSTEM	\$2,393.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacqun1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,393.48)	
				- Total				(\$2,393.48)	
			Material - Tota	I				(\$2,393.48)	
			MaterialCredit		4	Oct 18, 2021	SYSTEM	\$2,393.48	
				- Total				\$2,393.48	
			MaterialCredit	- Total				\$2,393.48	
	5001 - Total								
J6P3482	6P3482 - Total								
Overall -	Total							\$227.50	