



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

Report Generated on November 5, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 11	Contract ID 211217-B02 Prime Contractor Magruder Paving, LLC	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$8,499,999.89 Net Change Order Amount (\$9,392.93) Current Contract Amount \$8,490,606.96
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Approval Date		By User
November 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	foxd
November 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
November 4, 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	October 31, 2022	97.11%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 31, 2022	October 31, 2022	
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date	June 22, 2022	June 22, 2022	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
211217-B02			
Total Posted Items Pay	\$291,178.03	\$7,953,909.34	\$8,245,087.37
Gross Item Adjustments	\$0.00	\$1,324,641.09	\$1,324,641.09
Incentive	\$150,090.07	\$219,367.20	\$369,457.27
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$50,000.00	(\$56,000.00)	(\$6,000.00)
Contract Total Payable This Estimate:	\$491,268.10	\$9,441,917.63	\$9,933,185.73

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3241	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,000.000	1	\$6,000.00
	0060	4031057	ASPHALT PERFORMANCE TESTING REPORTING	LS	\$5,000.000	1	\$5,000.00
	0170	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	25	\$250.00
	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	29,425.6	\$4,413.84
	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$25.550	259	\$6,617.45
	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$27.740	153.7	\$4,263.64
Project J2P3241 - Total							\$26,544.93
J2P3259	0410	4031057	ASPHALT PERFORMANCE TESTING REPORTING	LS	\$15,000.000	0.5	\$7,500.00
	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,500.000	2	\$5,000.00
	0620	6161070	TUBULAR MARKER	EA	\$75.000	35	\$2,625.00
	0730	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$30,000.000	1	\$30,000.00
	0780	6229905	MISC.PAVEMENT GROOVING	SQYD	\$3.500	13,940	\$48,790.00
	0790	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$20.590	2,428	\$49,992.52
	0800	6269905	MISC.TRANSVERSE RUMBLE STRIP	SQYD	\$730.180	46	\$33,588.28
	0830	6061080	MGS END ANCHOR	EA	\$1,500.000	1	\$1,500.00
	0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	1	\$3,000.00
	0850	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,800.000	2	\$3,600.00
	0860	9031210	STRUCTURAL STEEL POSTS	LB	\$12.000	31	\$372.00
	0870	9031220	PIPE POSTS	LB	\$8.000	748	\$5,984.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3259	0880	9035004A	SH-FLAT SHEET	SQFT	\$26.000	159	\$4,134.00
	0890	9039902	MISC.REINSTALLING EXISTING SIGNS	EA	\$2,230.000	11	\$24,530.00
	5101	6181000	MOBILIZATION	LS	\$176,069.190	0.25	\$44,017.30
Project J2P3259 - Total							\$264,633.10
Overall - Total							\$291,178.03

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
TSR--Incentive	foxd	TSR 3% Bonus on 6028.10 tons J2P3241 Rte. 79			\$11,673.42
TSR--Incentive	foxd	TSR 3% Bonus on 79,756.07 tons J2P3259 Rte. 61			\$138,416.65
OTHR--Other Contract Adjustment	foxd	requirements met to release approx. 90% of the withholding, Shaping slopes around Type C Crashworthy pads still unfinished.			\$50,000.00
Overall - Total					\$200,090.07

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
J2P3241	0070	TACK COAT - LOW OR NON-TRACKING	Material			-5,614	\$2.92	(\$16,392.88)
	0070	TACK COAT - LOW OR NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user foxd overriding Payment Estimate Exception 3 on the current Payment Estimate.	5,614	\$2.92	\$16,392.88
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-201.9	\$225.00	(\$45,427.50)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user foxd overriding Payment Estimate Exception 5 on the current Payment Estimate.	201.9	\$225.00	\$45,427.50
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-250	\$7.50	(\$1,875.00)
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user foxd overriding Payment Estimate Exception 8 on the current Payment Estimate.	250	\$7.50	\$1,875.00
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-28	\$10.00	(\$280.00)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user foxd overriding Payment Estimate Exception 10 on the current Payment Estimate.	28	\$10.00	\$280.00



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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
J2P3241	0150	DOWEL BAR RETROFIT	Material			-486	\$78.10	(\$37,956.60)
	0150	DOWEL BAR RETROFIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user foxd overriding Payment Estimate Exception 13 on the current Payment Estimate.	486	\$78.10	\$37,956.60
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-29,425.6	\$0.15	(\$4,413.84)
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user foxd overriding Payment Estimate Exception 23 on the current Payment Estimate.	29,425.6	\$0.15	\$4,413.84
J2P3259	0370	MISC.	Material			-5,185.08	\$35.67	(\$184,951.80)
	0370	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user foxd overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,185.08	\$35.67	\$184,951.80
	0380	GRAVEL (A) OR CRUSHED STONE (B)	Material			-442	\$35.67	(\$15,766.14)
	0380	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user foxd overriding Payment Estimate Exception 2 on the current Payment Estimate.	442	\$35.67	\$15,766.14
	0490	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-98.7	\$325.00	(\$32,077.50)
	0490	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user foxd overriding Payment Estimate Exception 4 on the current Payment Estimate.	98.7	\$325.00	\$32,077.50
	0530	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-140	\$7.50	(\$1,050.00)
	0530	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user foxd overriding Payment Estimate Exception 6 on the current Payment Estimate.	140	\$7.50	\$1,050.00
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-6	\$250.00	(\$1,500.00)
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user foxd overriding Payment Estimate Exception 16 on the current Payment Estimate.	6	\$250.00	\$1,500.00
	0680	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-176,164	\$0.22	(\$38,756.08)
	0680	6 IN. WHITE HIGH BUILD	Material		This adjustment offsets the original system-	176,164	\$0.22	\$38,756.08



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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
J2P3259		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			generated Material Payment Estimate Item Adjustment (0006) due to user foxd overriding Payment Estimate Exception 17 on the current Payment Estimate.			
	0690	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-136,134	\$0.22	(\$29,949.48)
	0690	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user foxd overriding Payment Estimate Exception 19 on the current Payment Estimate.	136,134	\$0.22	\$29,949.48
	0700	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,514	\$1.00	(\$1,514.00)
	0700	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user foxd overriding Payment Estimate Exception 21 on the current Payment Estimate.	1,514	\$1.00	\$1,514.00
	0850	CONCRETE FOOTINGS, EMBEDDED	Material			-2	\$1,800.00	(\$3,600.00)
	0850	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user foxd overriding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$1,800.00	\$3,600.00
	0880	SH-FLAT SHEET	Material			-159	\$26.00	(\$4,134.00)
	0880	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user foxd overriding Payment Estimate Exception 26 on the current Payment Estimate.	159	\$26.00	\$4,134.00
Total								\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3241	FAS S201(32)	Coldmill and resurface	79	LINCOLN	from Route N to 0.8 Mile North of Route C near Old Monroe
J2P3259	FAF 61-4(179)	Coldmill and resurface	61	LINCOLN	northbound Lanes from Route V to 0.4 Mile South of Route UU in Pike County near Bowling Green

Totals by Job Numbers				
J2P3241		This Estimate	Previous	To Date
	Posted Item Pay	\$26,544.93	\$864,609.60	\$891,154.53
	Gross Item Adjustments	\$0.00	\$75,268.22	\$75,268.22
	Gross Item Pay	\$26,544.93	\$939,877.82	\$966,422.75
	Incentive	\$16,855.12	\$23,998.59	\$40,853.71
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$5,615.00	(\$6,288.80)	(\$673.80)
J2P3259		This Estimate	Previous	To Date
	Posted Item Pay	\$264,633.10	\$7,089,299.74	\$7,353,932.84
	Gross Item Adjustments	\$0.00	\$1,249,372.87	\$1,249,372.87
	Gross Item Pay	\$264,633.10	\$8,338,672.61	\$8,603,305.71
	Incentive	\$133,234.95	\$195,368.61	\$328,603.56
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$44,385.00	(\$49,711.20)	(\$5,326.20)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 3049910, Project Item Line Number 0370, 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	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 3105002, Project Item Line Number 0380, 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	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 4071007, Project Item Line Number 0070, Material Set 407100796, Material 1015EA....SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 6131010, Project Item Line Number 0490, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 6131015, Project Item Line Number 0530, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 6131015, Project Item Line Number 0530, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6134001, Project Item Line Number 0150, Material Set 613400196, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6134001, Project Item Line Number 0150, Material Set 613400196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6134001, Project Item Line Number 0150, Material Set 613400196, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 6200021, Project Item Line Number 0660, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 6205902A, Project Item Line Number 0680, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 6205902A, Project Item Line Number 0680, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 6205903A, Project Item Line Number 0690, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 6205906A, Project Item Line Number 0700, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 6205906A, Project Item Line Number 0700, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6206000C, Project Item Line Number 0240, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3241, Item 6206000C, Project Item Line Number 0240, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	foxd	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 9031010, Project Item Line Number 0850, Material Set 903101096, Material 0501CCCOM - Concrete, Commercial, Acceptance Action Generic 0501CCCOM is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 9035004A, Project Item Line Number 0880, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-B02, Contract Project J2P3241, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131018, Minor Item.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B02, Contract Project J2P3259, Project Item Line Number 0400, Contract Line Item Number 0400, Item 4030003, Minor Item.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B02, Contract Project J2P3259, Project Item Line Number 0440, Contract Line Item Number 0440, Item 4039910, Minor Item.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B02, Contract Project J2P3259, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6221001, Minor Item.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B02, Contract Project J2P3241, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B02, Contract Project J2P3241, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030003, Minor Item.	No Remark was entered by Engineer	foxd	Acknowledged



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

Report Generated on November 5, 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)
211217-B02	J2P3241	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,000.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGR. EDGE TREATMENT	500.50	0.00	500.50	TONS	688.98	\$37.51	\$25,843.64
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.00	0.00	12.00	TONS	12.00	\$37.51	\$450.12
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,982.50	0.00	5,982.50	TONS	6,028.10	\$64.55	\$389,113.86
		0001	0060	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0070	4071007	TACK COAT - LOW OR NON-TRACKING	7,007.00	0.00	7,007.00	GAL	5,614.00	\$2.92	\$16,392.88
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	103.30	201.90	305.20	SQYD	201.90	\$225.00	\$45,427.50
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	-11.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	-11.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	418.00	418.00	836.00	LF	405.00	\$8.50	\$3,442.50
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	130.00	170.00	300.00	EA	250.00	\$7.50	\$1,875.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	5.00	5.00	10.00	EA	28.00	\$10.00	\$280.00
		0001	0150	6134001	DOWEL BAR RETROFIT	588.00	0.00	588.00	EA	486.00	\$78.10	\$37,956.60
		0001	0160	6161005	CONSTRUCTION SIGNS	1,442.00	0.00	1,442.00	SQFT	368.00	\$5.00	\$1,840.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	50.00	\$10.00	\$500.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$4,000.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$134,845.00	\$134,845.00
		0001	0220	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	144.00	0.00	144.00	LF	0.00	\$6.00	\$0.00
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	26.00	0.00	26.00	LF	0.00	\$35.00	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,782.00	0.00	36,782.00	LF	29,425.60	\$0.15	\$4,413.84
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,409.00	0.00	17,409.00	LF	0.00	\$0.15	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	63,190.00	0.00	63,190.00	SQYD	54,090.00	\$1.43	\$77,348.70
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,095.00	0.00	1,095.00	SQYD	660.00	\$1.43	\$943.80
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	287.40	0.00	287.40	STA	259.00	\$25.55	\$6,617.45
		0001	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	155.60	0.00	155.60	STA	153.70	\$27.74	\$4,263.64
		0010	0300	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$36.00	\$3,600.00
		0010	0310	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,000.00	0.00	1,000.00	LF	1,000.00	\$37.00	\$37,000.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0340	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$28,000.00	\$56,000.00
Project J2P3241 - Total Value Posted to Date as of Report Generated Date												\$891,154.52
J2P3259	0001	0350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,233.16	\$40,233.16	
		0360	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	10.00	\$900.00	\$9,000.00	
		0370	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,246.00	0.00	5,246.00	TONS	5,185.08	\$35.67	\$184,951.80	
		0380	3105002	GRAVEL (A) OR CRUSHED STONE (B)	442.00	0.00	442.00	TONS	442.00	\$35.67	\$15,766.14	
		0390	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,861.00	0.00	14,861.00	TONS	14,483.99	\$58.97	\$854,120.89	
		0400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	79,478.00	0.00	79,478.00	TONS	79,756.07	\$57.85	\$4,613,888.65	
		0410	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00	
		0420	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$64,221.70	\$64,221.70	
		0430	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	



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

Report Generated on November 5, 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)
211217-B02	J2P3259	0001	0440	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C) - RUMBLE STRIP REPAIR	936.00	34.62	970.62	TONS	981.00	\$96.04	\$94,215.24
		0001	0450	4071007	TACK COAT - LOW OR NON-TRACKING	91,180.00	13,544.00	104,724.00	GAL	63,898.77	\$2.92	\$186,584.41
		0001	0460	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	16,930.00	-16,930.00	0.00	GAL	0.00	\$1.00	\$0.00
		0001	0470	5069905	MISC.GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	160.00	-160.00	0.00	SQYD	0.00	\$5.85	\$0.00
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	SQYD	98.70	\$325.00	\$32,077.50
		0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,440.00	-1,216.00	224.00	LF	224.00	\$8.50	\$1,904.00
		0001	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	400.00	-260.00	140.00	EA	140.00	\$7.50	\$1,050.00
		0001	0540	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	205.00	-4.25	200.75	TONS	172.75	\$246.51	\$42,584.60
		0001	0550	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	800.00	112.00	912.00	SQYD	784.00	\$104.38	\$81,833.92
		0001	0560	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED CONCRETE REPAIR	160.00	-160.00	0.00	SQYD	0.00	\$290.00	\$0.00
		0001	0570	6161005	CONSTRUCTION SIGNS	2,499.00	0.00	2,499.00	SQFT	1,056.68	\$5.00	\$5,283.40
		0001	0580	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$10.00	\$3,000.00
		0001	0590	6161030	TYPE III MOVEABLE BARRICADE	51.00	0.00	51.00	EA	10.00	\$110.00	\$1,100.00
		0001	0600	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	36.00	\$15.00	\$540.00
		0001	0610	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0620	6161070	TUBULAR MARKER	35.00	0.00	35.00	EA	35.00	\$75.00	\$2,625.00
		0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0640	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0650	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$206,069.19	\$0.00
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	6.00	\$250.00	\$1,500.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	57.00	0.00	57.00	EA	0.00	\$50.00	\$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	180,454.00	0.00	180,454.00	LF	176,164.00	\$0.22	\$38,756.08
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	142,239.00	0.00	142,239.00	LF	136,134.00	\$0.22	\$29,949.48
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,803.00	0.00	2,803.00	LF	1,514.00	\$1.00	\$1,514.00
		0001	0710	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	822.00	0.00	822.00	LF	0.00	\$1.00	\$0.00
		0001	0720	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20.00	0.00	20.00	LF	0.00	\$10.00	\$0.00
		0001	0730	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	443,101.00	356.60	443,457.60	SQYD	461,422.66	\$0.95	\$438,351.53
		0001	0750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,816.00	-75.33	2,740.67	SQYD	2,740.67	\$9.24	\$25,323.79
		0001	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,367.00	0.00	10,367.00	SQYD	10,367.00	\$0.95	\$9,848.65
		0001	0770	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACE (3IN THICK OR LESS) - RUMBLE STRIP REPAIR	5,867.00	221.32	6,088.32	SQYD	4,541.70	\$4.53	\$20,573.90
		0001	0780	6229905	MISC.PAVEMENT GROOVING	13,940.00	0.00	13,940.00	SQYD	13,940.00	\$3.50	\$48,790.00
		0001	0790	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,428.00	0.00	2,428.00	STA	2,428.00	\$20.59	\$49,992.52
		0001	0800	6269905	MISC.TRANSVERSE RUMBLE STRIP	46.00	0.00	46.00	SQYD	46.00	\$730.18	\$33,588.28
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,975.00	0.00	1,975.00	LF	1,975.00	\$37.00	\$73,075.00
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$3,600.00	\$21,600.00
		0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0010	0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
		0040	0850	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.00	2.00	CUYD	2.00	\$1,800.00	\$3,600.00



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

Report Generated on November 5, 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)
211217-B02	J2P3259	0040	0860	9031210	STRUCTURAL STEEL POSTS	31.00	0.00	31.00	LB	31.00	\$12.00	\$372.00
			0870	9031220	PIPE POSTS	648.00	100.00	748.00	LB	748.00	\$8.00	\$5,984.00
			0880	9035004A	SH-FLAT SHEET	159.00	0.00	159.00	SQFT	159.00	\$26.00	\$4,134.00
			0890	9039902	MISC.REINSTALLING EXISTING SIGNS	11.00	0.00	11.00	EA	11.00	\$2,230.00	\$24,530.00
			5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$176,069.19	\$176,069.19
Project J2P3259 - Total Value Posted to Date as of Report Generated Date												\$7,353,932.83
211217-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$8,245,087.36



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

Report Generated on November 5, 2022

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

Project: J2P3241

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	2022010	REMOVAL OF IMPROVEMENTS	10/31/22	11/2/22	1.00	LS		.1				all existing guardrail
0060	4031057	ASPHALT PERFORMANCE TESTING REPORTING	10/31/22	11/2/22	1.00	LS		.1				
0170	6161025	CHANNELIZER (TRIM LINE)	10/31/22	11/2/22	25.00	EA		.1				due to poor spacing, at no time was there more than 50 channelizers used at one time.
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/31/22	11/2/22	29,425.60	LF		279.555		305.247		80% waiting on retro testing
0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/26/22	11/1/22	259.00	STA	various exceptions	72.746		75.745		both shoulders
0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	10/26/22	11/1/22	153.70	STA	center line with exceptions	72.746		75.745		

Project: J2P3259

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
0410	4031057	ASPHALT PERFORMANCE TESTING REPORTING	10/31/22	11/2/22	0.50	LS		.1				
0480	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/31/22	11/2/22	2.00	EA		.1				
0620	6161070	TUBULAR MARKER	10/31/22	11/2/22	35.00	EA	various locations	.1				
0730	6209901	MISC. PAVEMENT MARKINGS	10/31/22	11/2/22	1.00	LS		.1				
0780	6229905	MISC. COLDMILLING	10/21/22	11/1/22	6,664.00	SQYD	NBDL	293.365		294.075		all of driving lane and 1 pass in passing lane
			10/22/22	11/1/22	4,647.00	SQYD	NBPL	293.265		294.075		Also 300.825-301.105 two passes in driving lane
			10/24/22	11/1/22	2,629.00	SQYD	1 pass NBDL, 3 in NBPL	300.825		301.105		
0790	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/26/22	11/1/22	971.10	STA	right edge	279.555		300.000		
			10/27/22	11/1/22	1,456.90	STA	finish right edge, all of left edge	279.555		300.000		
0800	6269905	MISC. RUMBLE STRIPS	10/31/22	11/1/22	46.00	SQYD	Rte. B	.2		.3		
0830	6061080	MGS END ANCHOR	10/31/22	11/2/22	1.00	EA		91.870				
0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/31/22	11/2/22	1.00	EA		91.870				
0850	9031010	CONCRETE FOOTINGS, EMBEDDED	10/31/22	11/2/22	2.00	CUYD	various locations	.1				
0860	9031210	STRUCTURAL STEEL POSTS	10/31/22	11/2/22	31.00	LB	see plans	.1				
0870	9031220	PIPE POSTS	10/31/22	11/2/22	748.00	LB	see plans	.1				
0880	9035004A	SH-FLAT SHEET	10/31/22	11/2/22	159.00	SQFT	Rte. NN new signs	.1				
0890	9039902	MISC.	10/31/22	11/2/22	11.00	EA	see plans	.1				
5101	6181000	MOBILIZATION	10/31/22	11/2/22	0.25	LS		.1				

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



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3241	0030	MISC. AGGREGATE FOR BASE	Material		10	Oct 18, 2022	SYSTEM	\$25,843.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user foxd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Oct 18, 2022	SYSTEM	(\$25,843.64)					
				- Total							\$0.00		
				Material - Total							\$0.00		
					Overrun	Overrun	10	Oct 18, 2022	SYSTEM	(\$7,069.88)			
				Overrun - Total							(\$7,069.88)		
				Overrun - Total							(\$7,069.88)		
				0030 - Total							(\$7,069.88)		
				J2P3241	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	9	Oct 4, 2022	foxd	\$37,815.29	
									10	Oct 18, 2022	foxd	\$19,059.83	2020.12 TONS RTE. 79
ACAD - Total								\$56,875.12					
Other Item Adjustment - Total								\$56,875.12					
	Overrun	Overrun	10					Oct 18, 2022	SYSTEM	(\$3,081.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Overrun - Total								(\$3,081.25)					
Overrun - Total								(\$3,081.25)					
	Price FUEL		9					Oct 4, 2022	SYSTEM	\$22,621.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		10	Oct 18, 2022					SYSTEM	\$6,103.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total								\$28,724.23					
Price FUEL - Total								\$28,724.23					
0050 - Total								\$82,518.10					
J2P3241	0070	TACK COAT - LOW OR NON-TRACKING	Material						9	Oct 4, 2022	SYSTEM	\$10,739.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user foxd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 4, 2022	SYSTEM	(\$10,739.76)					
					10	Oct 18, 2022	SYSTEM	\$16,392.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user foxd overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Oct 18, 2022	SYSTEM	(\$16,392.88)					
					11	Nov 2, 2022	SYSTEM	\$16,392.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user foxd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Nov 2, 2022	SYSTEM	(\$16,392.88)					
				- Total							\$0.00		
				Material - Total							\$0.00		
0070 - Total							\$0.00						
J2P3241	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jul 18, 2022	SYSTEM	\$45,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user foxd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	Jul 18, 2022	SYSTEM	(\$45,427.50)					
					5	Jul 28, 2022	SYSTEM	\$45,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user foxd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Jul 28, 2022	SYSTEM	(\$45,427.50)					
					6	Aug 17, 2022	SYSTEM	\$45,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user foxd overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Aug 17, 2022	SYSTEM	(\$45,427.50)					
					7	Sep 2, 2022	SYSTEM	\$45,427.50	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3241	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2022			Estimate Item Adjustment (0019) due to user foxd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Sep 2, 2022	SYSTEM	(\$45,427.50)					
					8	Sep 16, 2022	SYSTEM	\$45,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user foxd overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Sep 16, 2022	SYSTEM	(\$45,427.50)					
					9	Oct 4, 2022	SYSTEM	\$45,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user foxd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					9	Oct 4, 2022	SYSTEM	(\$45,427.50)					
					10	Oct 18, 2022	SYSTEM	\$45,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user foxd overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					10	Oct 18, 2022	SYSTEM	(\$45,427.50)					
					11	Nov 2, 2022	SYSTEM	\$45,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user foxd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					11	Nov 2, 2022	SYSTEM	(\$45,427.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
						Overrun	Overrun	4	Jul 18, 2022	SYSTEM	(\$22,185.00)		
								8	Sep 16, 2022	SYSTEM	\$22,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,225.00000 - 225.00000, 'is applied (if non-zero).	
						Overrun - Total						\$0.00	
					Overrun - Total							\$0.00	
					0090 - Total							\$0.00	
				J2P3241	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jul 18, 2022	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user foxd overriding Payment Estimate Exception 8 on the current Payment Estimate.
									4	Jul 18, 2022	SYSTEM	(\$1,875.00)	
									5	Jul 28, 2022	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user foxd overriding Payment Estimate Exception 8 on the current Payment Estimate.
									5	Jul 28, 2022	SYSTEM	(\$1,875.00)	
									6	Aug 17, 2022	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user foxd overriding Payment Estimate Exception 8 on the current Payment Estimate.
									6	Aug 17, 2022	SYSTEM	(\$1,875.00)	
	7	Sep 2, 2022	SYSTEM					\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user foxd overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	7	Sep 2, 2022	SYSTEM					(\$1,875.00)					
	8	Sep 16, 2022	SYSTEM					\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user foxd overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	8	Sep 16, 2022	SYSTEM					(\$1,875.00)					
	9	Oct 4, 2022	SYSTEM					\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user foxd overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	9	Oct 4, 2022	SYSTEM					(\$1,875.00)					
	10	Oct 18, 2022	SYSTEM					\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user foxd overriding Payment Estimate Exception 11 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3241	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Oct 18, 2022	SYSTEM	(\$1,875.00)						
					11	Nov 2, 2022	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user foxd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Nov 2, 2022	SYSTEM	(\$1,875.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Overrun	Overrun	4	Jul 18, 2022	SYSTEM	(\$900.00)				
							8	Sep 16, 2022	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,7.50000 - 7.50000', is applied (if non-zero).			
							Overrun - Total						\$0.00	
							Overrun - Total						\$0.00	
							0130 - Total						\$0.00	
					0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Jul 18, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user foxd overriding Payment Estimate Exception 10 on the current Payment Estimate.	
									4	Jul 18, 2022	SYSTEM	(\$280.00)		
									5	Jul 28, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user foxd overriding Payment Estimate Exception 10 on the current Payment Estimate.	
									5	Jul 28, 2022	SYSTEM	(\$280.00)		
									6	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user foxd overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	6	Aug 17, 2022	SYSTEM	(\$280.00)										
	7	Sep 2, 2022	SYSTEM	\$280.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user foxd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
	7	Sep 2, 2022	SYSTEM	(\$280.00)										
	8	Sep 16, 2022	SYSTEM	\$280.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user foxd overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	8	Sep 16, 2022	SYSTEM	(\$280.00)										
	9	Oct 4, 2022	SYSTEM	\$280.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user foxd overriding Payment Estimate Exception 10 on the current Payment Estimate.					
	9	Oct 4, 2022	SYSTEM	(\$280.00)										
	10	Oct 18, 2022	SYSTEM	\$280.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user foxd overriding Payment Estimate Exception 13 on the current Payment Estimate.					
	10	Oct 18, 2022	SYSTEM	(\$280.00)										
	11	Nov 2, 2022	SYSTEM	\$280.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user foxd overriding Payment Estimate Exception 10 on the current Payment Estimate.					
11	Nov 2, 2022	SYSTEM	(\$280.00)											
- Total										\$0.00				
Material - Total										\$0.00				
Overrun	Overrun	4	Jul 18, 2022	SYSTEM					(\$230.00)					
		8	Sep 16, 2022	SYSTEM					\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,10.00000 - 10.00000', is applied (if non-zero).				
		Overrun - Total						(\$180.00)						
Overrun - Total						(\$180.00)								



Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3241	0140 - Total							(\$180.00)		
	0150	DOWEL BAR RETROFIT	Material		5	Jul 28, 2022	SYSTEM	\$37,956.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user foxd overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Jul 28, 2022	SYSTEM	(\$37,956.60)		
					6	Aug 17, 2022	SYSTEM	\$37,956.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user foxd overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Aug 17, 2022	SYSTEM	(\$37,956.60)		
					7	Sep 2, 2022	SYSTEM	\$37,956.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user foxd overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					7	Sep 2, 2022	SYSTEM	(\$37,956.60)		
					8	Sep 16, 2022	SYSTEM	\$37,956.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user foxd overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Sep 16, 2022	SYSTEM	(\$37,956.60)		
					9	Oct 4, 2022	SYSTEM	\$37,956.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user foxd overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Oct 4, 2022	SYSTEM	(\$37,956.60)		
					10	Oct 18, 2022	SYSTEM	\$37,956.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user foxd overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Oct 18, 2022	SYSTEM	(\$37,956.60)		
					11	Nov 2, 2022	SYSTEM	\$37,956.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user foxd overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					11	Nov 2, 2022	SYSTEM	(\$37,956.60)		
					- Total		\$0.00			
			Material - Total				\$0.00			
	0150 - Total							\$0.00		
	0240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Nov 2, 2022	SYSTEM	\$4,413.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user foxd overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Nov 2, 2022	SYSTEM	(\$4,413.84)		
					- Total		\$0.00			
			Material - Total				\$0.00			
	0240 - Total							\$0.00		
	0310	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Other Item Adjustment	STMA	5	Jul 28, 2022	foxd	\$22,050.00	6061061 MGS Guard Rail, 8 ft. Posts 1,000 LF \$ \$ 22.05 \$ 22,050.00	
						10	Oct 18, 2022	foxd	(\$22,050.00)	
						STMA - Total		\$0.00		
			Other Item Adjustment - Total				\$0.00			
	0310 - Total							\$0.00		
	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Sep 16, 2022	SYSTEM	(\$2,603.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total		(\$2,603.04)			
				Construction Stockpile - Total			(\$2,603.04)			
				Construction Stockpile STMI		1	May 16, 2022	SYSTEM	\$2,603.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		\$2,603.04					
			Construction Stockpile STMI - Total			\$2,603.04				
	0320 - Total							\$0.00		



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Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3241	0340	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Oct 4, 2022	SYSTEM	(\$27,998.13)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Oct 18, 2022	SYSTEM	(\$8,001.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					(\$36,000.00)		
					Construction Stockpile - Total					(\$36,000.00)		
					Construction Stockpile STMI		1	May 16, 2022	SYSTEM	\$36,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				\$36,000.00		
					Construction Stockpile STMI - Total					\$36,000.00		
					0340 - Total					\$0.00		
					J2P3241 - Total					\$75,268.22		
			J2P3259	0370	MISC. AGGREGATE FOR BASE	Material		10	Oct 18, 2022	SYSTEM	\$184,951.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user foxd overriding Payment Estimate Exception 1 on the current Payment Estimate.
	10	Oct 18, 2022					SYSTEM	(\$184,951.80)				
	11	Nov 2, 2022					SYSTEM	\$184,951.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user foxd overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	11	Nov 2, 2022					SYSTEM	(\$184,951.80)				
		- Total								\$0.00		
		Material - Total								\$0.00		
		0370 - Total								\$0.00		
J2P3259	0380	GRAVEL (A) OR CRUSHED STONE (B)				Material		10	Oct 18, 2022	SYSTEM	\$15,766.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user foxd overriding Payment Estimate Exception 3 on the current Payment Estimate.
								10	Oct 18, 2022	SYSTEM	(\$15,766.14)	
								11	Nov 2, 2022	SYSTEM	\$15,766.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user foxd overriding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Nov 2, 2022		SYSTEM	(\$15,766.14)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					0380 - Total					\$0.00		
			J2P3259	0390	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		8	Sep 16, 2022	SYSTEM	\$507,366.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user foxd overriding Payment Estimate Exception 1 on the current Payment Estimate.
								8	Sep 16, 2022	SYSTEM	(\$507,366.68)	
								9	Oct 4, 2022	SYSTEM	\$146,480.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user foxd overriding Payment Estimate Exception 1 on the current Payment Estimate.
	9	Oct 4, 2022					SYSTEM	(\$146,480.89)				
	10	Oct 18, 2022					SYSTEM	\$146,480.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user foxd overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	10	Oct 18, 2022					SYSTEM	(\$146,480.89)				
		- Total								\$0.00		
		Material - Total								\$0.00		
		Other Item Adjustment				ACAD	8	Sep 16, 2022	foxd	\$54,849.29	BP-1	
	9					Oct 4, 2022	foxd	\$37,486.15				
		ACAD - Total								\$92,335.44		
		Other Item Adjustment - Total								\$92,335.44		
		Price FUEL					8	Sep 16, 2022	SYSTEM	\$48,559.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3259	0390	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		9	Oct 4, 2022	SYSTEM	\$33,187.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	
								\$81,747.64	
								Price FUEL - Total	
								\$81,747.64	
								0390 - Total	
								\$174,083.08	
	0400	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		6	Aug 17, 2022	SYSTEM	\$448,162.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user foxd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 17, 2022	SYSTEM	(\$448,162.79)	
					7	Sep 2, 2022	SYSTEM	\$2,556,335.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user foxd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$2,556,335.96)	
					8	Sep 16, 2022	SYSTEM	\$1,844,626.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user foxd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 16, 2022	SYSTEM	(\$1,844,626.50)	
					9	Oct 4, 2022	SYSTEM	\$1,374,288.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user foxd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 4, 2022	SYSTEM	(\$1,374,288.65)	
					10	Oct 18, 2022	SYSTEM	\$1,374,288.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user foxd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 18, 2022	SYSTEM	(\$1,374,288.65)	
								- Total	
								\$0.00	
								Material - Total	
								\$0.00	
			Other Item Adjustment	ACAD	3	Jul 1, 2022	foxd	\$5,646.36	
					6	Aug 17, 2022	foxd	\$148,025.38	
					7	Sep 2, 2022	foxd	\$361,256.12	
					8	Sep 16, 2022	foxd	\$185,844.31	SP095
					9	Oct 4, 2022	foxd	\$36,510.62	
								ACAD - Total	
								\$737,282.79	
								Other Item Adjustment - Total	
								\$737,282.79	
			Overrun	Overrun	9	Oct 4, 2022	SYSTEM	(\$17,655.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								Overrun - Total	
								(\$17,655.78)	
								Overrun - Total	
								(\$17,655.78)	
			Price FUEL		3	Jul 1, 2022	SYSTEM	\$6,698.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 17, 2022	SYSTEM	\$74,638.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 2, 2022	SYSTEM	\$143,975.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 16, 2022	SYSTEM	\$111,171.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 4, 2022	SYSTEM	\$21,840.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	
								\$358,324.78	
								Price FUEL - Total	
								\$358,324.78	
								0400 - Total	
								\$1,077,951.79	
	0440	MISC.	Other Item Adjustment	ACAD	3	Jul 1, 2022	foxd	\$6,444.15	



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3259	0440	MISC.	Other Item Adjustment	ACAD - Total						\$6,444.15	
				Other Item Adjustment - Total						\$6,444.15	
			Overrun	Overrun	3	Jul 1, 2022	SYSTEM		(\$4,674.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Sep 16, 2022	SYSTEM		\$3,596.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,103.87511 - 96.04000, 'is applied (if non-zero).	
			Overrun - Total						(\$1,078.22)		
			Overrun - Total						(\$1,078.22)		
			Price FUEL		3	Jul 1, 2022	SYSTEM		\$7,686.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total						\$7,686.33
			Price FUEL - Total						\$7,686.33		
			0440 - Total						\$13,052.26		
	0450	TACK COAT - LOW OR NON-TRACKING	Material		3	Jul 1, 2022	SYSTEM		(\$2,361.61)		
					- Total						(\$2,361.61)
			Material - Total						(\$2,361.61)		
			MaterialCredit		4	Jul 18, 2022	SYSTEM		\$2,361.61		
					- Total						\$2,361.61
	MaterialCredit - Total						\$2,361.61				
	0450 - Total						\$0.00				
	0490	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jul 18, 2022	SYSTEM		\$11,277.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user foxd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 18, 2022	SYSTEM		(\$11,277.50)		
					5	Jul 28, 2022	SYSTEM		\$16,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user foxd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
5					Jul 28, 2022	SYSTEM		(\$16,477.50)			
6					Aug 17, 2022	SYSTEM		\$32,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user foxd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
6					Aug 17, 2022	SYSTEM		(\$32,077.50)			
7					Sep 2, 2022	SYSTEM		\$32,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user foxd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
7					Sep 2, 2022	SYSTEM		(\$32,077.50)			
8					Sep 16, 2022	SYSTEM		\$32,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user foxd overriding Payment Estimate Exception 3 on the current Payment Estimate.		
8					Sep 16, 2022	SYSTEM		(\$32,077.50)			
9					Oct 4, 2022	SYSTEM		\$32,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user foxd overriding Payment Estimate Exception 4 on the current Payment Estimate.		
9					Oct 4, 2022	SYSTEM		(\$32,077.50)			
10					Oct 18, 2022	SYSTEM		\$32,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user foxd overriding Payment Estimate Exception 7 on the current Payment Estimate.		
10					Oct 18, 2022	SYSTEM		(\$32,077.50)			
11	Nov 2, 2022	SYSTEM		\$32,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user foxd overriding Payment Estimate Exception 4 on the current Payment Estimate.						
11	Nov 2, 2022	SYSTEM		(\$32,077.50)							
- Total						\$0.00					



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Nov 5, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3259	0490	FURN & PLACE CONC MATL FOR FULL DEPTH	Material - Total					\$0.00	
	0490 - Total							\$0.00	
	0530	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jul 18, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user foxd overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 18, 2022	SYSTEM	(\$300.00)	
					5	Jul 28, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user foxd overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 28, 2022	SYSTEM	(\$600.00)	
					6	Aug 17, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user foxd overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 17, 2022	SYSTEM	(\$1,050.00)	
					7	Sep 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user foxd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$1,050.00)	
					8	Sep 16, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user foxd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 16, 2022	SYSTEM	(\$1,050.00)	
					9	Oct 4, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user foxd overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 4, 2022	SYSTEM	(\$1,050.00)	
					10	Oct 18, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user foxd overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 18, 2022	SYSTEM	(\$1,050.00)	
					11	Nov 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user foxd overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$1,050.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0530 - Total							\$0.00	
	0540	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	3	Jul 1, 2022	foxd	\$1,352.55	
				ACAD - Total				\$1,352.55	
			Other Item Adjustment - Total					\$1,352.55	
	0540 - Total							\$1,352.55	
	0570	CONSTRUCTION SIGNS	Material		2	Jun 15, 2022	SYSTEM	(\$2,630.00)	
				- Total				(\$2,630.00)	
			Material - Total					(\$2,630.00)	
			MaterialCredit		3	Jul 1, 2022	SYSTEM	\$2,630.00	
				- Total				\$2,630.00	
			MaterialCredit - Total					\$2,630.00	
	0570 - Total							\$0.00	
	0630	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jun 15, 2022	SYSTEM	(\$6,000.00)	
				- Total				(\$6,000.00)	



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3259	0630	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material - Total					(\$6,000.00)		
			MaterialCredit		3	Jul 1, 2022	SYSTEM	\$6,000.00		
			- Total						\$6,000.00	
			MaterialCredit - Total						\$6,000.00	
			0630 - Total						\$0.00	
	0660	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Oct 4, 2022	SYSTEM	(\$1,500.00)		
					10	Oct 18, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user foxd overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					10	Oct 18, 2022	SYSTEM	(\$1,500.00)		
					11	Nov 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user foxd overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Nov 2, 2022	SYSTEM	(\$1,500.00)		
- Total							(\$1,500.00)			
Material - Total							(\$1,500.00)			
MaterialCredit				10	Oct 18, 2022	SYSTEM	\$1,500.00			
- Total							\$1,500.00			
MaterialCredit - Total							\$1,500.00			
0660 - Total						\$0.00				
0680	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Oct 4, 2022	SYSTEM	(\$38,756.08)			
				10	Oct 18, 2022	SYSTEM	\$38,756.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user foxd overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				10	Oct 18, 2022	SYSTEM	(\$38,756.08)			
				11	Nov 2, 2022	SYSTEM	\$38,756.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user foxd overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				11	Nov 2, 2022	SYSTEM	(\$38,756.08)			
		- Total						(\$38,756.08)		
		Material - Total						(\$38,756.08)		
		MaterialCredit		10	Oct 18, 2022	SYSTEM	\$38,756.08			
		- Total						\$38,756.08		
		MaterialCredit - Total						\$38,756.08		
0680 - Total						\$0.00				
0690	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Oct 4, 2022	SYSTEM	(\$29,949.48)			
				10	Oct 18, 2022	SYSTEM	\$29,949.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user foxd overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				10	Oct 18, 2022	SYSTEM	(\$29,949.48)			
				11	Nov 2, 2022	SYSTEM	\$29,949.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user foxd overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				11	Nov 2, 2022	SYSTEM	(\$29,949.48)			
		- Total						(\$29,949.48)		
		Material - Total						(\$29,949.48)		
		MaterialCredit		10	Oct 18, 2022	SYSTEM	\$29,949.48			
		- Total						\$29,949.48		
		MaterialCredit - Total						\$29,949.48		



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3259	0690 - Total							\$0.00			
	0700	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Oct 4, 2022	SYSTEM	(\$1,514.00)			
						10	Oct 18, 2022	SYSTEM	\$1,514.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user foxd overriding Payment Estimate Exception 24 on the current Payment Estimate.	
						10	Oct 18, 2022	SYSTEM	(\$1,514.00)		
						11	Nov 2, 2022	SYSTEM	\$1,514.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user foxd overriding Payment Estimate Exception 21 on the current Payment Estimate.	
						11	Nov 2, 2022	SYSTEM	(\$1,514.00)		
						- Total				(\$1,514.00)	
					Material - Total					(\$1,514.00)	
					MaterialCredit		10	Oct 18, 2022	SYSTEM	\$1,514.00	
						- Total				\$1,514.00	
					MaterialCredit - Total					\$1,514.00	
	0700 - Total							\$0.00			
	0740	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	7	Sep 2, 2022	SYSTEM	(\$17,405.58)			
					8	Sep 16, 2022	SYSTEM	\$338.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *.095000 - 0.950000, 'is applied (if non-zero).		
					Overrun - Total					(\$17,066.81)	
			Overrun - Total					(\$17,066.81)			
	0740 - Total							(\$17,066.81)			
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Other Item Adjustment	STMA	5	Jul 28, 2022	foxd	\$27,562.50	6061061 MGS Guard Rail, 1 ft. Posts 1,250 LF \$ \$ 22.05 \$ 27,562.50		
					10	Oct 18, 2022	foxd	(\$27,562.50)			
					STMA - Total					\$0.00	
			Other Item Adjustment - Total					\$0.00			
	0810 - Total							\$0.00			
	0850	CONCRETE FOOTINGS, EMBEDDED	Material		11	Nov 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user foxd overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					11	Nov 2, 2022	SYSTEM	(\$3,600.00)			
				- Total					\$0.00		
			Material - Total					\$0.00			
	0850 - Total							\$0.00			
	0880	SH-FLAT SHEET	Material		11	Nov 2, 2022	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user foxd overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					11	Nov 2, 2022	SYSTEM	(\$4,134.00)			
				- Total					\$0.00		
			Material - Total					\$0.00			
	0880 - Total							\$0.00			
J2P3259	- Total							\$1,249,372.87			
Overall - Total								\$1,324,641.09			