



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

<b>Progress Estimate Number</b> 8	<b>Contract ID</b>	191018-D06	<b>Pay Period Start</b>	April 2, 2021	<b>Original Contract Amount</b>	\$2,612,000.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>	July 15, 2021	<b>Net Change Order Amount</b>	(\$84,419.23)
					<b>Current Contract Amount</b>	\$2,527,580.77

Approval Date	By User
July 16, 2021	gabelj3
July 16, 2021	gabelj3
July 19, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2020	October 1, 2020		99.98%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	November 6, 2019	November 6, 2019	
Letting Date	October 18, 2019	October 18, 2019	
Notice to Proceed Date	December 9, 2019	December 9, 2019	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
191018-D06			
Total Posted Items Pay	\$10,807.65	\$2,516,262.63	\$2,527,070.28
Gross Item Adjustments	\$0.00	(\$1,813.00)	(\$1,813.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$10,807.65</b>	<b>\$2,514,449.63</b>	<b>\$2,525,257.28</b>

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3278	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.190	4,935	\$10,807.65
<b>Project J5S3278 - Total</b>							<b>\$10,807.65</b>
<b>Overall - Total</b>							<b>\$10,807.65</b>

**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
J5S3278	0040	SEAL COAT AGGREGATE, GRADE B2	Material			-348,387	\$0.61	(\$212,516.07)
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	348,387	\$0.61	\$212,516.07
J5S3383	0190	SEAL COAT AGGREGATE, GRADE B2	Material			-1,118,514	\$0.58	(\$648,738.12)
	0190	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,118,514	\$0.58	\$648,738.12



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<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 191018-D06	<b>Pay Period Start</b> April 2, 2021	<b>Original Contract Amount</b> \$2,612,000.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> July 15, 2021	<b>Net Change Order Amount</b> (\$84,419.23)
			<b>Current Contract Amount</b> \$2,527,580.77

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on July 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3278	FAF 19-2(27)	Seal coat	19	CRAWFORD	from Route 68 to Route 49
J5S3383	FAS-S402(018)	Seal coat	Various	DENT	at various routes in Phelps and Dent counties

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J5S3278	Posted Item Pay	\$10,807.65	\$678,906.59	\$689,714.24
	Gross Item Adjustments	\$0.00	(\$1,813.00)	(\$1,813.00)
	<b>Gross Item Pay</b>	<b>\$10,807.65</b>	<b>\$677,093.59</b>	<b>\$687,901.24</b>
	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
J5S3383	Posted Item Pay	\$0.00	\$1,837,356.04	\$1,837,356.04
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,837,356.04</b>	<b>\$1,837,356.04</b>
	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



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

Report Generated on July 19, 2021

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3278, Item 4094012, Project Item Line Number 0040, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	pending material report	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 4094012, Project Item Line Number 0190, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Pending material report	gabelj3	Overridden



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

Report Generated on July 19, 2021

**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)			
191018-D06	J5S3278	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,765.00	\$12,765.00			
		0001	0020	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	30.00	\$1,335.30	\$40,059.00			
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	97,548.00	4,935.00	102,483.00	GAL	102,483.00	\$2.19	\$224,437.77			
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	348,387.00	0.00	348,387.00	SQYD	348,387.00	\$0.61	\$212,516.07			
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,635.00	\$3,270.00			
		0001	0060	6161005	CONSTRUCTION SIGNS	1,453.00	0.00	1,453.00	SQFT	1,453.00	\$6.13	\$8,906.89			
		0001	0070	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$20.45	\$327.20			
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$10.25	\$0.00			
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,516.27	\$44,516.27			
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$510.50	\$0.00			
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248,002.00	0.00	248,002.00	LF	248,002.00	\$0.11	\$27,280.22			
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,962.00	0.00	219,962.00	LF	219,962.00	\$0.11	\$24,195.82			
		0010	0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,400.00	-137.50	2,262.50	LF	2,262.50	\$25.60	\$57,920.00			
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,810.00	\$11,240.00			
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,785.00	\$22,280.00			
		<b>Project J5S3278 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$689,714.24</b>	
		J5S3383	0001	0160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,790.00	\$11,790.00		
0001	0170						2153000	SHAPING SLOPES, CLASS III	31.00	0.00	31.00	100F	31.00	\$1,072.00	\$33,232.00
0001	0180						4091048	EMULSIFIED ASPHALT, SEAL COAT	313,184.00	-22,599.00	290,585.00	GAL	290,585.00	\$2.22	\$645,098.70
0001	0190						4094012	SEAL COAT AGGREGATE, GRADE B2	1,118,514.00	0.00	1,118,514.00	SQYD	1,118,514.00	\$0.58	\$648,738.12
0001	0200						6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.00
0001	0210						6161005	CONSTRUCTION SIGNS	8,975.00	0.00	8,975.00	SQFT	8,975.00	\$6.15	\$55,196.25
0001	0220						6161009	FLAG ASSEMBLY	134.00	0.00	134.00	EA	134.00	\$20.45	\$2,740.30
0001	0230						6161025	CHANNELIZER (TRIM LINE)	100.00	-50.00	50.00	EA	50.00	\$10.25	\$512.50
0001	0240						6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$88,600.00	\$88,600.00
0001	0250						6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	833,601.00	0.00	833,601.00	LF	833,601.00	\$0.11	\$91,696.11
0001	0260						6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	720,754.00	0.00	720,754.00	LF	720,754.00	\$0.10	\$72,075.40
0010	0265						6061010	GUARDRAIL TYPE A	25.00	0.00	25.00	LF	25.00	\$19.95	\$498.75
0010	0270						6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	700.00	0.00	700.00	LF	700.00	\$24.90	\$17,430.00
0010	0280						6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	-14.00	17.00	EA	17.00	\$2,890.00	\$49,130.00
0010	0290						6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	-4.00	28.00	EA	28.00	\$2,785.00	\$77,980.00
0010	0300						6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
0070	0310						7039902	MISC.END POST MODIFICATION BR. NO. T05831	3.00	0.00	3.00	EA	3.00	\$7,150.00	\$21,450.00
0010	5101						6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	8.00	8.00	EA	8.00	\$605.05	\$4,840.40
0010	5102						6061060	MGS GUARDRAIL	0.00	2.00	2.00	LF	2.00	\$3,123.75	\$6,247.50
<b>Project J5S3383 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,837,356.03</b>			
<b>191018-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,527,070.27</b>			



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

Report Generated on July 19, 2021

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

Project: J5S3278

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
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/15/21	7/16/21	4,935.00	GAL	various	141	165			

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

No Data Available



## Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3278	0040	SEAL COAT AGGREGATE, GRADE B2	Material		4	Jun 16, 2020	SYSTEM	\$212,516.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jun 16, 2020	SYSTEM	(\$212,516.07)						
					5	Jul 1, 2020	SYSTEM	\$212,516.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 1, 2020	SYSTEM	(\$212,516.07)						
					6	Jul 16, 2020	SYSTEM	\$212,516.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jul 16, 2020	SYSTEM	(\$212,516.07)						
					7	Apr 1, 2021	SYSTEM	\$212,516.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbotte1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Apr 1, 2021	SYSTEM	(\$212,516.07)						
					8	Jul 16, 2021	SYSTEM	\$212,516.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$212,516.07)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0040 - Total</b>								<b>\$0.00</b>	
					0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			7	Apr 1, 2021	SYSTEM	\$27,280.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbotte1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
7	Apr 1, 2021	SYSTEM	(\$27,280.22)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
Other Item Adjustment	SUBI	7	Apr 1, 2021	abbotte1						(\$1,162.00)	The stripe on Rte. 19 was installed incorrectly between approximate Log 153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile deduct would be assessed for this section of roadway and no pay for the stripe would be issued. Calculation: -5280 LF x 2 x \$0.11/LF = -\$1161.60 round to -\$1162.00			
<b>SUBI - Total</b>										<b>(\$1,162.00)</b>				
<b>Other Item Adjustment - Total</b>								<b>(\$1,162.00)</b>						
<b>0110 - Total</b>								<b>(\$1,162.00)</b>						
0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			7	Apr 1, 2021	SYSTEM	\$24,195.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbotte1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Apr 1, 2021	SYSTEM	(\$24,195.82)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	SUBI	7	Apr 1, 2021	abbotte1	(\$651.00)	The stripe on Rte. 19 was installed incorrectly between approximate Log 153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile deduct would be assessed for this section of roadway and no pay for the stripe would be issued. Plan Quantity between Log Mi 153.994 and Log Mi 155.054 is 5916 LF. Calculation: -5916 LF x \$0.11/LF = -\$650.76 round to -\$651.00			
					<b>SUBI - Total</b>								<b>(\$651.00)</b>	
<b>Other Item Adjustment - Total</b>								<b>(\$651.00)</b>						
<b>0120 - Total</b>								<b>(\$651.00)</b>						
0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			1	May 4, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	May 4, 2020	SYSTEM	(\$24,000.00)						



## Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3278	0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2020			
					2	May 18, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 18, 2020	SYSTEM	(\$57,920.00)	
					3	Jun 2, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 2, 2020	SYSTEM	(\$57,920.00)	
					4	Jun 16, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 16, 2020	SYSTEM	(\$57,920.00)	
					5	Jul 1, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 1, 2020	SYSTEM	(\$57,920.00)	
					6	Jul 16, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 16, 2020	SYSTEM	(\$57,920.00)	
					7	Apr 1, 2021	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Apr 1, 2021	SYSTEM	(\$57,920.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0130 - Total</b>								<b>\$0.00</b>	
<b>J5S3278 - Total</b>								<b>(\$1,813.00)</b>	
J5S3383	0180	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Jun 16, 2020	SYSTEM	\$108,973.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2020	SYSTEM	(\$108,973.81)	
					5	Jul 1, 2020	SYSTEM	\$582,243.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2020	SYSTEM	(\$582,243.62)	
					6	Jul 16, 2020	SYSTEM	\$625,407.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 16, 2020	SYSTEM	(\$625,407.08)	
					7	Apr 1, 2021	SYSTEM	\$645,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 1, 2021	SYSTEM	(\$645,098.70)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0180 - Total</b>								<b>\$0.00</b>	
	0190	SEAL COAT AGGREGATE, GRADE B2	Material		4	Jun 16, 2020	SYSTEM	\$96,642.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dzuric overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2020	SYSTEM	(\$96,642.75)	





## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3383	0190	SEAL COAT AGGREGATE, GRADE B2	Material		5	Jul 1, 2020	SYSTEM	\$586,727.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dzuric overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jul 1, 2020	SYSTEM	(\$586,727.92)						
					6	Jul 16, 2020	SYSTEM	\$618,500.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dzuric overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Jul 16, 2020	SYSTEM	(\$618,500.32)						
					7	Apr 1, 2021	SYSTEM	\$648,738.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Apr 1, 2021	SYSTEM	(\$648,738.12)						
					8	Jul 16, 2021	SYSTEM	\$648,738.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$648,738.12)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0190 - Total</b>								<b>\$0.00</b>						
J5S3383	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jul 16, 2020	SYSTEM	\$68,113.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dzuric overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Jul 16, 2020	SYSTEM	(\$68,113.25)						
					7	Apr 1, 2021	SYSTEM	\$91,696.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Apr 1, 2021	SYSTEM	(\$91,696.11)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0250 - Total</b>								<b>\$0.00</b>						
J5S3383	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jul 16, 2020	SYSTEM	\$68,829.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dzuric overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					6	Jul 16, 2020	SYSTEM	(\$68,829.26)						
					7	Apr 1, 2021	SYSTEM	\$72,075.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Apr 1, 2021	SYSTEM	(\$72,075.40)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0260 - Total</b>								<b>\$0.00</b>						
J5S3383	0265	GUARDRAIL TYPE A	Material		2	May 18, 2020	SYSTEM	\$498.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 18, 2020	SYSTEM	(\$498.75)						
					3	Jun 2, 2020	SYSTEM	\$498.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 2, 2020	SYSTEM	(\$498.75)						
					4	Jun 16, 2020	SYSTEM	\$498.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dzuric overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Jun 16, 2020	SYSTEM	(\$498.75)						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3383	0265	GUARDRAIL TYPE A	Material			2020								
					5	Jul 1, 2020	SYSTEM	\$498.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dzuric overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Jul 1, 2020	SYSTEM	(\$498.75)						
					6	Jul 16, 2020	SYSTEM	\$498.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dzuric overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Jul 16, 2020	SYSTEM	(\$498.75)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0265 - Total</b>								<b>\$0.00</b>	
					0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		3	Jun 2, 2020	SYSTEM	\$17,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overriding Payment Estimate Exception 3 on the current Payment Estimate.	
									3	Jun 2, 2020	SYSTEM	(\$17,430.00)		
									4	Jun 16, 2020	SYSTEM	\$17,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dzuric overriding Payment Estimate Exception 6 on the current Payment Estimate.	
									4	Jun 16, 2020	SYSTEM	(\$17,430.00)		
5	Jul 1, 2020	SYSTEM	\$17,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dzuric overriding Payment Estimate Exception 6 on the current Payment Estimate.										
5	Jul 1, 2020	SYSTEM	(\$17,430.00)											
6	Jul 16, 2020	SYSTEM	\$17,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dzuric overriding Payment Estimate Exception 6 on the current Payment Estimate.										
6	Jul 16, 2020	SYSTEM	(\$17,430.00)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>0270 - Total</b>									<b>\$0.00</b>					
0300	END ANCHOR	Material		2					May 18, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	May 18, 2020	SYSTEM	(\$1,300.00)							
				3	Jun 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dzuric overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				3	Jun 2, 2020	SYSTEM	(\$1,300.00)							
				4	Jun 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dzuric overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				4	Jun 16, 2020	SYSTEM	(\$1,300.00)							
				5	Jul 1, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dzuric overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				5	Jul 1, 2020	SYSTEM	(\$1,300.00)							
				6	Jul 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dzuric overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				6	Jul 16, 2020	SYSTEM	(\$1,300.00)							
				<b>- Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3383	0300	END ANCHOR	<b>Material - Total</b>						<b>\$0.00</b>	
	<b>0300 - Total</b>							<b>\$0.00</b>		
	5102	MGS GUARDRAIL	Material		5	Jul 1, 2020	SYSTEM	\$6,247.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dzuric overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Jul 1, 2020	SYSTEM	(\$6,247.50)		
					6	Jul 16, 2020	SYSTEM	\$6,247.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dzuric overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Jul 16, 2020	SYSTEM	(\$6,247.50)		
					7	Apr 1, 2021	SYSTEM	\$6,247.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Apr 1, 2021	SYSTEM	(\$6,247.50)		
					<b>- Total</b>			<b>\$0.00</b>		
			<b>Material - Total</b>						<b>\$0.00</b>	
	<b>5102 - Total</b>							<b>\$0.00</b>		
<b>J5S3383 - Total</b>								<b>\$0.00</b>		
<b>Overall - Total</b>								<b>(\$1,813.00)</b>		