



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

Report Generated on May 19, 2021

Pay Estimate Created Date: May 18, 2021

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 201120-C07 <b>Prime Contractor</b> J. M. Fahey Construction Co.	<b>Pay Period Start</b> May 2, 2021 <b>Pay Period End</b> May 15, 2021	<b>Original Contract Amount</b> \$1,419,919.79 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,419,919.79
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Approval Date	By User
May 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by sandis1
May 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
May 19, 2021	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, 2021	November 1, 2021		71.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
201120-C07			
Total Posted Items Pay	\$267,906.25	\$751,977.54	\$1,019,883.79
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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>\$267,906.25</b>	<b>\$751,977.54</b>	<b>\$1,019,883.79</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3246	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,000.000	0.8	\$20,000.00
	0020	2071000	LINEAR GRADING CLASS 1	STA	\$1,700.000	0.5	\$850.00
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$650.000	4	\$2,600.00
	0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	CUYD	\$132.000	224.6	\$29,647.20
	0070	5069905	MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT	SQYD	\$24.750	2,116.6	\$52,385.85
	0080	6081012	TRUNCATED DOMES	SQFT	\$13.000	20	\$260.00
	0090	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$140.000	13.7	\$1,918.00
	0100	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$115.000	27.8	\$3,197.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$5.800	110.5	\$640.90
	0260	6181000	MOBILIZATION	LS	\$42,300.000	0.25	\$10,575.00
	0390	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$12.000	10,176.2	\$122,114.40
	0410	6240104A	SEPARATION GEOTEXTILE	SQYD	\$1.000	-1,082.1	(\$1,082.10)
	0450	6061060	MGS GUARDRAIL	LF	\$21.000	300	\$6,300.00
	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,400.000	3	\$7,200.00
	0470	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	EA	\$1,900.000	1	\$1,900.00
0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,400.000	3	\$7,200.00	
0490	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,200.000	1	\$2,200.00	
<b>Project J4S3246 - Total</b>							<b>\$267,906.25</b>



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$267,906.25</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
J4S3246	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Material			-2,026.8	\$132.00	(\$267,537.60)
	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,026.8	\$132.00	\$267,537.60
	0080	TRUNCATED DOMES	Material			-20	\$13.00	(\$260.00)
	0080	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	20	\$13.00	\$260.00
	0090	6 IN. CONCRETE MEDIAN STRIP	Material			-13.7	\$140.00	(\$1,918.00)
	0090	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	13.7	\$140.00	\$1,918.00
	0100	CONCRETE SIDEWALK, 8 IN.	Material			-27.8	\$115.00	(\$3,197.00)
	0100	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	27.8	\$115.00	\$3,197.00
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-538.7	\$225.00	(\$121,207.50)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overriding Payment Estimate Exception 22 on the current Payment Estimate.	538.7	\$225.00	\$121,207.50
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-173	\$4.85	(\$839.05)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-813	\$4.85	(\$3,943.05)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.	173	\$4.85	\$839.05
	0160	DOWEL BAR (DRILLING,	Material		This adjustment offsets the original system-	813	\$4.85	\$3,943.05



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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
J4S3246		FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-1.5	\$140.00	(\$210.00)
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1.5	\$140.00	\$210.00
	0190	CONSTRUCTION SIGNS	Material			-1,154.8	\$5.80	(\$6,697.84)
	0190	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overriding Payment Estimate Exception 27 on the current Payment Estimate.	1,154.8	\$5.80	\$6,697.84
	0200	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$51.00	(\$204.00)
	0200	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overriding Payment Estimate Exception 28 on the current Payment Estimate.	4	\$51.00	\$204.00
	0220	CHANNELIZER (TRIM LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-220	\$15.00	(\$3,300.00)
	0220	CHANNELIZER (TRIM LINE)	Material			-420	\$15.00	(\$6,300.00)
	0220	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.	220	\$15.00	\$3,300.00
	0220	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overriding Payment Estimate Exception 29 on the current Payment Estimate.	420	\$15.00	\$6,300.00
	0230	FLASHING ARROW PANEL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$600.00	(\$600.00)
	0230	FLASHING ARROW PANEL	Material			-3	\$600.00	(\$1,800.00)
	0230	FLASHING ARROW PANEL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	1	\$600.00	\$600.00
	0230	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	3	\$600.00	\$1,800.00
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material			-4	\$3,200.00	(\$12,800.00)



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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
J4S3246		FURNISHED, CONTRACTOR RETAINED						
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overriding Payment Estimate Exception 31 on the current Payment Estimate.	4	\$3,200.00	\$12,800.00
	0410	SEPARATION GEOTEXTILE	Material			-10,067.3	\$1.00	(\$10,067.30)
	0410	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overriding Payment Estimate Exception 32 on the current Payment Estimate.	10,067.3	\$1.00	\$10,067.30
	0420	ALTERNATE DITCH CHECK	Material			-20	\$11.00	(\$220.00)
	0420	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overriding Payment Estimate Exception 33 on the current Payment Estimate.	20	\$11.00	\$220.00
	0430	SILT FENCE	Material			-70	\$2.10	(\$147.00)
	0430	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overriding Payment Estimate Exception 34 on the current Payment Estimate.	70	\$2.10	\$147.00
	0450	MGS GUARDRAIL	Material			-300	\$21.00	(\$6,300.00)
	0450	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	300	\$21.00	\$6,300.00
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-3	\$2,400.00	(\$7,200.00)
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorej3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$2,400.00	\$7,200.00
	0470	BRIDGE ANCHOR SECTION (CURB TYPE)	Material			-1	\$1,900.00	(\$1,900.00)
	0470	BRIDGE ANCHOR SECTION (CURB TYPE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$1,900.00	\$1,900.00
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-3	\$2,400.00	(\$7,200.00)
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	3	\$2,400.00	\$7,200.00
	0490	TYPE A CRASHWORTHY END TERMINAL	Material			-1	\$2,200.00	(\$2,200.00)
	0490	TYPE A CRASHWORTHY END TERMINAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3	1	\$2,200.00	\$2,200.00



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		<b>Prime Contractor</b> J. M. Fahey Construction Co.		<b>Pay Period End</b> May 15, 2021		<b>Net Change Order Amount</b> \$0.00	
						<b>Current Contract Amount</b> \$1,419,919.79	

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3246					overriding Payment Estimate Exception 8 on the current Payment Estimate.			
<b>Total</b>								<b>\$0.00</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3246	FAF 150-1(19)	Pavement Improvements	150	JACKSON	from 0.1 miles east of Andrews Road to 0.2 miles west of Byars Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3246	<b>Posted Item Pay</b>	\$267,906.25	\$751,977.54	\$1,019,883.79
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$267,906.25</b>	<b>\$751,977.54</b>	<b>\$1,019,883.79</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 19, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 5062030A, Project Item Line Number 0060, Material Set 5062030A, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Certification needed for Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 5062030A, Project Item Line Number 0060, Material Set 5062030A, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 5062030A, Project Item Line Number 0060, Material Set 5062030A, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6061069, Project Item Line Number 0460, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6062100, Project Item Line Number 0470, Material Set 606210096, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6063014, Project Item Line Number 0480, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6063015, Project Item Line Number 0490, Material Set 606301596, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6081012, Project Item Line Number 0080, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance	Material Certification needed for this material	moorej3	Overridden



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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1039ERDBEP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6133020, Project Item Line Number 0170, Material Set 613302096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161025, Project Item Line Number 0220, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6240104A, Project Item Line Number 0410, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 8061006, Project Item Line Number 0420, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 8061019, Project Item Line Number 0430, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material Certification needed for this material	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131015, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161025, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161040, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden



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

Report Generated on May 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)
201120-C07	J4S3246	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$25,000.00	\$22,500.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.50	\$1,700.00	\$850.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$650.00	\$2,600.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,230.50	0.00	3,230.50	TONS	0.00	\$75.00	\$0.00
		0001	0050	4071005	TACK COAT	3,061.00	0.00	3,061.00	GAL	0.00	\$5.00	\$0.00
		0001	0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	2,026.80	0.00	2,026.80	CUYD	2,026.80	\$132.00	\$267,537.60
		0001	0070	5069905	MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT	13,266.00	0.00	13,266.00	SQYD	13,266.00	\$24.75	\$328,333.50
		0001	0080	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$13.00	\$260.00
		0001	0090	6083006	6 IN. CONCRETE MEDIAN STRIP	13.70	0.00	13.70	SQYD	13.70	\$140.00	\$1,918.00
		0001	0100	6086008	CONCRETE SIDEWALK, 8 IN.	27.80	0.00	27.80	SQYD	27.80	\$115.00	\$3,197.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	538.70	0.00	538.70	SQYD	538.70	\$225.00	\$121,207.50
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$1.20	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$1.20	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,754.00	0.00	1,754.00	LF	1,754.00	\$1.50	\$2,631.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	640.00	0.00	640.00	EA	813.00	\$4.85	\$3,943.05
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	73.00	0.00	73.00	TONS	1.50	\$140.00	\$210.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	219.00	0.00	219.00	SQYD	5.60	\$30.00	\$168.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,283.00	0.00	1,283.00	SQFT	1,154.80	\$5.80	\$6,697.84
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$51.00	\$204.00
		0001	0210	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$21.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	420.00	\$15.00	\$6,300.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$600.00	\$1,800.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	1.00	0.00	1.00	EA	0.00	\$105.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,300.00	\$42,300.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	566.00	0.00	566.00	LF	0.00	\$21.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	0.00	\$245.00	\$0.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$195.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$430.00	\$0.00
		0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$405.00	\$0.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	112.00	0.00	112.00	EA	0.00	\$215.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,230.00	0.00	23,230.00	LF	0.00	\$0.31	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,864.00	0.00	9,864.00	LF	0.00	\$0.31	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,670.00	0.00	8,670.00	LF	0.00	\$0.23	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,380.00	0.00	4,380.00	LF	0.00	\$0.25	\$0.00
		0001	0370	6209903	MISC.PREFORMED THERMOPLASTIC PVM'T MARKING, 8" WHITE WIDE DOTTED	714.00	0.00	714.00	LF	0.00	\$14.10	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,743.00	0.00	9,743.00	SQYD	0.00	\$3.25	\$0.00
		0001	0390	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	13,266.00	0.00	13,266.00	SQYD	13,266.00	\$12.00	\$159,192.00
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,934.00	0.00	1,934.00	SQYD	0.00	\$4.70	\$0.00
		0001	0410	6240104A	SEPARATION GEOTEXTILE	13,342.00	0.00	13,342.00	SQYD	10,067.30	\$1.00	\$10,067.30



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

Report Generated on May 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)
201120-C07	J4S3246	0001	0420	8061006	ALTERNATE DITCH CHECK	25.00	0.00	25.00	LF	20.00	\$11.00	\$220.00
		0001	0430	8061019	SILT FENCE	125.00	0.00	125.00	LF	70.00	\$2.10	\$147.00
		0001	0440	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0010	0450	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$21.00	\$6,300.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$2,400.00	\$7,200.00
		0010	0470	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,400.00	\$7,200.00
		0010	0490	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
Project J4S3246 - Total Value Posted to Date as of Report Generated Date											\$1,019,883.79	
201120-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,019,883.79	



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

Report Generated on May 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: J4S3246

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	5/5/21	5/18/21	0.80	LS	EB Route 150	5.210		5.602		
0020	2071000	LINEAR GRADING CLASS 1	5/5/21	5/18/21	0.50	STA	WB Route 150 at White Ave	20.045		20.065		
0030	2153000	SHAPING SLOPES, CLASS III	5/3/21	5/18/21	0.50	100F	Route 150 WB - Shoulder Lane - A7567	19.535		19.544		
					0.50	100F	Route 150 WB Shoulder/Median Lane A7567	19.535		19.544	Actual Field measured quantity is 3.5 (100 LF) .5 added for rounding to 4.0 (100 LF)	
					1.50	100F	Route 150 EB - Median & Shoulder Lane - A2462	6.077		6.101		
					1.50	100F	Route 150 WB - Median Lane - A7567	19.516		19.544		
0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	5/4/21	5/18/21	185.90	CUYD	WB Route 150 west of Grand Summit Blvd	19.833		20.045		
					38.70	CUYD	WB Route 150 Ln 2, EB 150 Ln 1 both near RR Crossing	20.436		20.542		
0070	5069905	MISC.	5/4/21	5/18/21	1,164.40	SQYD	WB Route 150 west of Grand Summit	19.833		20.045		
					952.20	SQYD	WB Route 150 Ln 2	20.436		20.542		
0080	6081012	TRUNCATED DOMES	5/5/21	5/18/21	20.00	SQFT	EB Route 150 At White Ave	5.602		5.602		
0090	6083006	6 IN. CONCRETE MEDIAN STRIP	5/4/21	5/18/21	6.60	SQYD	WB Route 150 East Side of RR	20.434		20.434		
					7.10	SQYD	WB Route 150 West Side of RR Crossing	20.434		20.434		
0100	6086008	CONCRETE SIDEWALK, 8 IN.	5/5/21	5/18/21	27.80	SQYD	EB Route 150 At White Ave.	5.602		5.602		
0190	6161005	CONSTRUCTION SIGNS	5/5/21	5/18/21	110.50	SQFT	EB Route 150	5.137		6.181		
0260	6181000	MOBILIZATION	5/5/21	5/18/21	0.25	LS	EB Route 150	5.137		6.181		
0390	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	5/3/21	5/18/21	8,059.60	SQYD	EB Route 150	5.921		6.181		Line No. 0390 - Cold milling Bituminous Pavement For Removal of Surfacing(Greater Than 3 In. Thick) was installed during Estimate Period No. 2 (4/16 - 5/1) * EB Route 150 Log 5.921 to Log 5.921 * EB Route 150 Log 5.221 to Log 5.221 * EB Route 150 Log 5.121 to Log 5.121 * EB Route 150, Ln 2 Log 5.430 to Log 5.921 * EB Route 150, Lane 2, 2 Right Turn Lanes at Grand Summit Log 5.921 to Log 6.181
					1,164.40	SQYD	WB Route 150 west of Grand Summit Blvd.	19.833		20.045		
					952.20	SQYD	WB Route 150 Ln 2	20.436		20.542		
0410	6240104A	SEPARATION GEOTEXTILE	5/3/21	5/18/21	-2,246.50	SQYD	EB/WB Route 150 at RR Tracks	5.121		6.181		Overpayment on Est. 2, Geotextile Fabric not installed.
					1,164.40	SQYD	WB Route 150 west of Grand Summit Blvd.	19.833		20.045		
0450	6061060	MGS GUARDRAIL	5/3/21	5/18/21	137.50	LF	Route 150 WB Median Lane - A7567	19.516		19.544		
					162.50	LF	RTE. 150 EB - Median & Shoulder Lane - A2462	6.077		6.101		
0460	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/3/21	5/18/21	1.00	EA	Route 150 WB - Median Lane - A7567	19.516		19.544		
					2.00	EA	Route 150 EB - Median & Shoulder Lane - A2462	6.077		6.101		
0470	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	5/3/21	5/18/21	1.00	EA	Route 150 WB Shoulder Lane - A7567	19.535		19.544		
0480	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/3/21	5/18/21	1.00	EA	Route 150 WB Median Lane A7567	19.516		19.544		
					2.00	EA	Route 150 EB - Median & Shoulder Lane - A2462	6.077		6.101		
0490	6063015	TYPE A CRASHWORTHY END TERMINAL	5/3/21	5/18/21	1.00	EA	Route 150 WB - Shoulder Lane - A7567	19.535		19.544		

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

No Data Available



## Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3246	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Material		3	May 18, 2021	SYSTEM	\$267,537.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 18, 2021	SYSTEM	(\$267,537.60)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0060 - Total</b>						\$0.00	
	0080	TRUNCATED DOMES	Material		3	May 18, 2021	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	May 18, 2021	SYSTEM	(\$260.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0080 - Total</b>						\$0.00	
	0090	6 IN. CONCRETE MEDIAN STRIP	Material		3	May 18, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	May 18, 2021	SYSTEM	(\$1,918.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0090 - Total</b>						\$0.00	
	0100	CONCRETE SIDEWALK, 8 IN.	Material		3	May 18, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					3	May 18, 2021	SYSTEM	(\$3,197.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0100 - Total</b>						\$0.00	
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 20, 2021	SYSTEM	\$90,157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Apr 20, 2021	SYSTEM	(\$90,157.50)				
					2	May 3, 2021	SYSTEM	\$121,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	May 3, 2021	SYSTEM	(\$121,207.50)				
					3	May 18, 2021	SYSTEM	\$121,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					3	May 18, 2021	SYSTEM	(\$121,207.50)				
					<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00						
<b>0120 - Total</b>						\$0.00						
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 20, 2021	SYSTEM	\$3,943.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorej3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					1	Apr 20, 2021	SYSTEM	(\$3,943.05)				
					2	May 3, 2021	SYSTEM	\$3,943.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	May 3, 2021	SYSTEM	(\$3,943.05)				
					3	May 18, 2021	SYSTEM	\$3,943.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overriding Payment			



## Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3246	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material						Estimate Exception 24 on the current Payment Estimate.				
					3	May 18, 2021	SYSTEM	(\$3,943.05)					
											<b>- Total</b>	<b>\$0.00</b>	
											<b>Material - Total</b>	<b>\$0.00</b>	
					Overrun	Overrun	1	Apr 20, 2021	SYSTEM	\$839.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.		
							1	Apr 20, 2021	SYSTEM	(\$839.05)			
							2	May 3, 2021	SYSTEM	(\$839.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).		
							2	May 3, 2021	SYSTEM	\$839.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.		
							3	May 18, 2021	SYSTEM	(\$839.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).		
							3	May 18, 2021	SYSTEM	\$839.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.		
											<b>Overrun - Total</b>	<b>\$0.00</b>	
											<b>Overrun - Total</b>	<b>\$0.00</b>	
											<b>0160 - Total</b>	<b>\$0.00</b>	
					0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		2	May 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									2	May 3, 2021	SYSTEM	(\$210.00)	
									3	May 18, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overriding Payment Estimate Exception 26 on the current Payment Estimate.
									3	May 18, 2021	SYSTEM	(\$210.00)	
											<b>Material - Total</b>	<b>\$0.00</b>	
											<b>0170 - Total</b>	<b>\$0.00</b>	
					0190	CONSTRUCTION SIGNS	Material		1	Apr 20, 2021	SYSTEM	\$6,056.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									1	Apr 20, 2021	SYSTEM	(\$6,056.94)	
									2	May 3, 2021	SYSTEM	\$6,056.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
		2	May 3, 2021	SYSTEM				(\$6,056.94)					
		3	May 18, 2021	SYSTEM				\$6,697.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
		3	May 18, 2021	SYSTEM				(\$6,697.84)					
										<b>- Total</b>	<b>\$0.00</b>		
							<b>Material - Total</b>	<b>\$0.00</b>					
							<b>0190 - Total</b>	<b>\$0.00</b>					
	0200	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 20, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					1	Apr 20, 2021	SYSTEM	(\$204.00)					
					2	May 3, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3246	0200	ADVANCED WARNING RAIL SYSTEM	Material						Estimate Exception 7 on the current Payment Estimate.				
					2	May 3, 2021	SYSTEM	(\$204.00)					
					3	May 18, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					3	May 18, 2021	SYSTEM	(\$204.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0200 - Total</b>							<b>\$0.00</b>	
					0220	CHANNELIZER (TRIM LINE)	Material		1	Apr 20, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									1	Apr 20, 2021	SYSTEM	(\$6,300.00)	
									2	May 3, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
2	May 3, 2021	SYSTEM	(\$6,300.00)										
3	May 18, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overriding Payment Estimate Exception 29 on the current Payment Estimate.									
3	May 18, 2021	SYSTEM	(\$6,300.00)										
<b>- Total</b>											<b>\$0.00</b>		
<b>Material - Total</b>											<b>\$0.00</b>		
Overrun	Overrun			1					Apr 20, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.	
				1					Apr 20, 2021	SYSTEM	(\$3,300.00)		
				2					May 3, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				2					May 3, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.	
				3					May 18, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				3					May 18, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.	
				<b>Overrun - Total</b>									<b>\$0.00</b>
<b>Overrun - Total</b>							<b>\$0.00</b>						
<b>0220 - Total</b>							<b>\$0.00</b>						
0230	FLASHING ARROW PANEL	Material		1	Apr 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				1	Apr 20, 2021	SYSTEM	(\$1,800.00)						
				2	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				2	May 3, 2021	SYSTEM	(\$1,800.00)						
				3	May 18, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				3	May 18, 2021	SYSTEM	(\$1,800.00)						
				<b>Material - Total</b>							<b>\$0.00</b>		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3246	0230	FLASHING ARROW PANEL	Material	<b>- Total</b>					\$0.00		
			<b>Material - Total</b>							\$0.00	
			Overrun	Overrun	1	Apr 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.		
					1	Apr 20, 2021	SYSTEM	(\$600.00)			
					2	May 3, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					2	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.		
					3	May 18, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					3	May 18, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.		
			<b>Overrun - Total</b>							\$0.00	
			<b>Overrun - Total</b>							\$0.00	
	<b>0230 - Total</b>							\$0.00			
	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 20, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$12,800.00)			
					2	May 3, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					2	May 3, 2021	SYSTEM	(\$12,800.00)			
					3	May 18, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					3	May 18, 2021	SYSTEM	(\$12,800.00)			
			<b>- Total</b>							\$0.00	
			<b>Material - Total</b>							\$0.00	
	<b>0240 - Total</b>							\$0.00			
	0410	SEPARATION GEOTEXTILE	Material		1	Apr 20, 2021	SYSTEM	\$3,089.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$3,089.80)			
					2	May 3, 2021	SYSTEM	\$11,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				2	May 3, 2021	SYSTEM	(\$11,149.40)				
				3	May 18, 2021	SYSTEM	\$10,067.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
				3	May 18, 2021	SYSTEM	(\$10,067.30)				
<b>- Total</b>							\$0.00				
<b>Material - Total</b>							\$0.00				
<b>0410 - Total</b>							\$0.00				
0420	ALTERNATE DITCH CHECK	Material		1	Apr 20, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				1	Apr 20, 2021	SYSTEM	(\$220.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3246	0420	ALTERNATE DITCH CHECK	Material		2	May 3, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					2	May 3, 2021	SYSTEM	(\$220.00)		
					3	May 18, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					3	May 18, 2021	SYSTEM	(\$220.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0420 - Total</b>								<b>\$0.00</b>	
	0430	SILT FENCE	Material		1	Apr 20, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					1	Apr 20, 2021	SYSTEM	(\$147.00)		
					2	May 3, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					2	May 3, 2021	SYSTEM	(\$147.00)		
					3	May 18, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					3	May 18, 2021	SYSTEM	(\$147.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0430 - Total</b>								<b>\$0.00</b>	
0450	MGS GUARDRAIL	Material		3	May 18, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	May 18, 2021	SYSTEM	(\$6,300.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0450 - Total</b>								<b>\$0.00</b>		
0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		3	May 18, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorej3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	May 18, 2021	SYSTEM	(\$7,200.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0460 - Total</b>								<b>\$0.00</b>		
0470	BRIDGE ANCHOR SECTION (CURB TYPE)	Material		3	May 18, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				3	May 18, 2021	SYSTEM	(\$1,900.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0470 - Total</b>								<b>\$0.00</b>		
0480	TYPE A CRSHWTHY END TERMINAL (MASH)	Material		3	May 18, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				3	May 18, 2021	SYSTEM	(\$7,200.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	<b>0480 - Total</b>							<b>\$0.00</b>	
	0490	TYPE A CRASHWORTHY END TERMINAL	Material		3	May 18, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$2,200.00)	
						<b>- Total</b>			<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0490 - Total</b>							<b>\$0.00</b>	
<b>J4S3246 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>	