



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

Report Generated on June 21, 2021

Pay Estimate Created Date: June 17, 2021

Progress Estimate Number 5	Contract ID 201120-C07 Prime Contractor J. M. Fahey Construction Co.	Pay Period Start June 2, 2021 Pay Period End June 15, 2021	Original Contract Amount \$1,419,919.79 Net Change Order Amount \$0.00 Current Contract Amount \$1,419,919.79
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Approval Date		By User
June 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
June 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
June 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		105.48%

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. 5			
	This Estimate	Previous	To Date
201120-C07			
Total Posted Items Pay	\$197,789.55	\$1,299,977.07	\$1,497,766.62
Gross Item Adjustments	\$0.00	\$8,686.75	\$8,686.75
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	\$43,619.92	\$43,619.92
Contract Total Payable This Estimate:	\$197,789.55	\$1,352,283.74	\$1,550,073.29

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	0.1	\$2,500.00
	0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	CUYD	\$132.000	180	\$23,760.00
	0070	5069905	MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT	SQYD	\$24.750	416.6	\$10,310.85
	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$225.000	65.3	\$14,692.50
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.500	694	\$1,041.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.850	20	\$97.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$5.800	74	\$429.20
	0220	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	58	\$870.00
	0230	6161040	FLASHING ARROW PANEL	EA	\$600.000	1	\$600.00
	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$21.000	516	\$10,836.00
	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$245.000	46	\$11,270.00
	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$195.000	3	\$585.00
	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$430.000	3	\$1,290.00
	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$405.000	2	\$810.00
	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	EA	\$215.000	152	\$32,680.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3246			WHITE MIDBLOCK				
	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.310	20,400	\$6,324.00
	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.310	10,374	\$3,215.94
	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.230	5,017	\$1,153.91
	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.250	3,675	\$918.75
	0370	6209903	MISC.PREFORMED THERMOPLASTIC PVM'T MARKING, 8" WHITE WIDE DOTTED	LF	\$14.100	644	\$9,080.40
	0450	6061060	MGS GUARDRAIL	LF	\$21.000	2,425	\$50,925.00
	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,400.000	1	\$2,400.00
	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,400.000	5	\$12,000.00
Project J4S3246 - Total							\$197,789.55
Overall - Total							\$197,789.55

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	0050	TACK COAT	Material			-2,825	\$5.00	(\$14,125.00)
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,825	\$5.00	\$14,125.00
	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Overrun			-180	\$132.00	(\$23,760.00)
	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Material			-2,206.8	\$132.00	(\$291,297.60)
	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00.	180	\$132.00	\$23,760.00
	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Material		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.	2,206.8	\$132.00	\$291,297.60
	0070	MISC.	Overrun			-416.6	\$24.75	(\$10,310.85)
	0070	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overriding Payment Estimate Exception 47 on the current Payment Estimate.	416.6	\$24.75	\$10,310.85
	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 (0026) due to user moorej3	20	\$13.00	\$260.00



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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					overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	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 (0027) due to user moorej3 overriding Payment Estimate Exception 7 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 (0028) due to user moorej3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	27.8	\$115.00	\$3,197.00
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-65.3	\$225.00	(\$14,692.50)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-604	\$225.00	(\$135,900.00)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30.	65.3	\$225.00	\$14,692.50
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overriding Payment Estimate Exception 19 on the current Payment Estimate.	604	\$225.00	\$135,900.00
	0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-694	\$1.50	(\$1,041.00)
	0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 49 on the current Payment Estimate.	694	\$1.50	\$1,041.00
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-20	\$4.85	(\$97.00)
	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			-833	\$4.85	(\$4,040.05)
	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 (0007) overriding Payment Estimate Exception 50 on the current Payment	20	\$4.85	\$97.00



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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					Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.			
	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 (0008) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.	173	\$4.85	\$839.05
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 21 on the current Payment Estimate.	833	\$4.85	\$4,040.05
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-35.1	\$140.00	(\$4,914.00)
	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 (0029) due to user moorej3 overriding Payment Estimate Exception 23 on the current Payment Estimate.	35.1	\$140.00	\$4,914.00
	0190	CONSTRUCTION SIGNS	Material			-1,228.8	\$5.80	(\$7,127.04)
	0190	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1,228.8	\$5.80	\$7,127.04
	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 (0031) due to user moorej3 overriding Payment Estimate Exception 25 on the current Payment Estimate.	4	\$51.00	\$204.00
	0220	CHANNELIZER (TRIM LINE)	Overrun			-58	\$15.00	(\$870.00)
	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			-478	\$15.00	(\$7,170.00)
	0220	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.	58	\$15.00	\$870.00
	0220	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.	220	\$15.00	\$3,300.00
	0220	CHANNELIZER (TRIM LINE)	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.	478	\$15.00	\$7,170.00
	0230	FLASHING ARROW PANEL	Overrun			-1	\$600.00	(\$600.00)
	0230	FLASHING ARROW PANEL	Overrun		Averaged Price Adjustment from this item on	-1	\$600.00	(\$600.00)



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J4S3246					all previous payment estimates of '0.00000' is applied (if non-zero).			
	0230	FLASHING ARROW PANEL	Material			-4	\$600.00	(\$2,400.00)
	0230	FLASHING ARROW PANEL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.	1	\$600.00	\$600.00
	0230	FLASHING ARROW PANEL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.	1	\$600.00	\$600.00
	0230	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overriding Payment Estimate Exception 27 on the current Payment Estimate.	4	\$600.00	\$2,400.00
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$3,200.00	(\$12,800.00)
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overriding Payment Estimate Exception 28 on the current Payment Estimate.	4	\$3,200.00	\$12,800.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-516	\$21.00	(\$10,836.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overriding Payment Estimate Exception 29 on the current Payment Estimate.	516	\$21.00	\$10,836.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-46	\$245.00	(\$11,270.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	46	\$245.00	\$11,270.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-3	\$195.00	(\$585.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overriding Payment Estimate Exception 31 on the current Payment Estimate.	3	\$195.00	\$585.00
	0300	PREFORMED THERMOPLASTIC	Material			-3	\$430.00	(\$1,290.00)



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J4S3246		PAVEMENT MARKING, COMBINATION STR/LT/RT						
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overriding Payment Estimate Exception 32 on the current Payment Estimate.	3	\$430.00	\$1,290.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$405.00	(\$810.00)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overriding Payment Estimate Exception 33 on the current Payment Estimate.	2	\$405.00	\$810.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-40	\$215.00	(\$8,600.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-152	\$215.00	(\$32,680.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.	40	\$215.00	\$8,600.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overriding Payment Estimate Exception 34 on the current Payment Estimate.	152	\$215.00	\$32,680.00
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-20,400	\$0.31	(\$6,324.00)
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overriding Payment Estimate Exception 35 on the current Payment Estimate.	20,400	\$0.31	\$6,324.00
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-510	\$0.31	(\$158.10)
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-10,374	\$0.31	(\$3,215.94)
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.	510	\$0.31	\$158.10
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3	10,374	\$0.31	\$3,215.94



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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		BEADS			overriding Payment Estimate Exception 37 on the current Payment Estimate.			
	0350	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,017	\$0.23	(\$1,153.91)
	0350	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overriding Payment Estimate Exception 39 on the current Payment Estimate.	5,017	\$0.23	\$1,153.91
	0360	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,675	\$0.25	(\$918.75)
	0360	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overriding Payment Estimate Exception 41 on the current Payment Estimate.	3,675	\$0.25	\$918.75
	0370	MISC.	Material			-644	\$14.10	(\$9,080.40)
	0370	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overriding Payment Estimate Exception 43 on the current Payment Estimate.	644	\$14.10	\$9,080.40
	0380	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-849.1	\$3.25	(\$2,759.58)
	0380	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overriding Payment Estimate Exception 55 on the current Payment Estimate.	849.1	\$3.25	\$2,759.58
	0400	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-99.5	\$4.70	(\$467.65)
	0400	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overriding Payment Estimate Exception 56 on the current Payment Estimate.	99.5	\$4.70	\$467.65
	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 (0042) due to user moorej3 overriding Payment Estimate Exception 44 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 (0043) due to user moorej3 overriding Payment Estimate Exception 45 on the current Payment Estimate.	70	\$2.10	\$147.00
	0450	MGS GUARDRAIL	Overrun			-2,425	\$21.00	(\$50,925.00)
	0450	MGS GUARDRAIL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3	2,425	\$21.00	\$50,925.00



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Pay Estimate Created Date: June 17, 2021

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 5		Contract ID 201120-C07 Prime Contractor J. M. Fahey Construction Co.		Pay Period Start June 2, 2021 Pay Period End June 15, 2021		Original Contract Amount \$1,419,919.79 Net Change Order Amount \$0.00 Current Contract Amount \$1,419,919.79		
J4S3246					overriding Payment Estimate Exception 57 on the current Payment Estimate.			
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun			-1	\$2,400.00	(\$2,400.00)
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overriding Payment Estimate Exception 58 on the current Payment Estimate.	1	\$2,400.00	\$2,400.00
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun			-5	\$2,400.00	(\$12,000.00)
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overriding Payment Estimate Exception 59 on the current Payment Estimate.	5	\$2,400.00	\$12,000.00
Total								\$0.00



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

Report Generated on June 21, 2021

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	Posted Item Pay	\$197,789.55	\$1,299,977.07	\$1,497,766.62
	Gross Item Adjustments	\$0.00	\$8,686.75	\$8,686.75
	Gross Item Pay	\$197,789.55	\$1,308,663.82	\$1,506,453.37
	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	\$43,619.92	\$43,619.92



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Insufficient material	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	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.	Insufficient 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.	No Remark was entered by Engineer	moorej3	Overridden
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.	No Remark was entered by Engineer	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.	Certification needed	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.	Insufficient material	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 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 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 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Insufficient material	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.	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 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 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 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 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.	Insufficient 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 Action Generic 1039ERDBEP is insufficient.	Certification needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBC6.10 - 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.	Insufficient 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	Certification is needed	moorej3	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0616TMTC is insufficient.			
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.	KC Construction will work with KC Material to resolve this exception.	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.	KC Construction will work with KC Material to resolve this exception.	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.	KC Construction will work with KC Material to resolve this exception.	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.	KC Construction will work with KC Material to resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certification is needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200021, Project Item Line Number 0280, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification is needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200024, Project Item Line Number 0290, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification is needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200027, Project Item Line Number 0300, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification is needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200030, Project Item Line Number 0310, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification is needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200036, Project Item Line Number 0320, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification is needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205902A, Project Item Line Number 0330, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification is needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205902A, Project Item Line Number 0330, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205903A, Project Item Line Number 0340, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Certification is needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205903A, Project Item Line Number 0340, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification is needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification is needed	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6209903, Project Item Line Number 0370, Material Set 620990396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification is needed	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.	Certification is needed	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.	Need Certification entered	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0060, Contract Line Item Number 0060, Item 5062030A, 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 0070, Contract Line Item Number 0070, Item 5069905, Minor Item.	Overrun of this pay item	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131010, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden



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

Report Generated on June 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131014, Minor Item.	Overrun of this pay item	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
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, 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 0340, Contract Line Item Number 0340, Item 6205903A, 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 0380, Contract Line Item Number 0380, Item 6221001, Minor Item.	Overrun of this pay item	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6224010, Minor Item.	Overrun of this pay item	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6061060, Minor Item.	Overrun of this pay item	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6061069, Minor Item.	Overrun of this pay item	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6063014, Minor Item.	Overrun of this pay item	moorej3	Overridden



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

Report Generated on June 21, 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	1.00	\$25,000.00	\$25,000.00
		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	2,783.50	\$75.00	\$208,762.50
		0001	0050	4071005	TACK COAT	3,061.00	0.00	3,061.00	GAL	2,825.00	\$5.00	\$14,125.00
		0001	0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	2,026.80	0.00	2,026.80	CUYD	2,206.80	\$132.00	\$291,297.60
		0001	0070	5069905	MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT	13,266.00	0.00	13,266.00	SQYD	13,682.60	\$24.75	\$338,644.35
		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	604.00	\$225.00	\$135,900.00
		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	2,448.00	\$1.50	\$3,672.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	640.00	0.00	640.00	EA	833.00	\$4.85	\$4,040.05
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	73.00	0.00	73.00	TONS	35.10	\$140.00	\$4,914.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	219.00	0.00	219.00	SQYD	214.60	\$30.00	\$6,438.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,283.00	0.00	1,283.00	SQFT	1,228.80	\$5.80	\$7,127.04
		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	478.00	\$15.00	\$7,170.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	4.00	\$600.00	\$2,400.00
		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	516.00	\$21.00	\$10,836.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	46.00	\$245.00	\$11,270.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	3.00	\$195.00	\$585.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	3.00	\$430.00	\$1,290.00
		0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	2.00	\$405.00	\$810.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	112.00	0.00	112.00	EA	152.00	\$215.00	\$32,680.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,230.00	0.00	23,230.00	LF	20,400.00	\$0.31	\$6,324.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,864.00	0.00	9,864.00	LF	10,374.00	\$0.31	\$3,215.94
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,670.00	0.00	8,670.00	LF	5,017.00	\$0.23	\$1,153.91
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,380.00	0.00	4,380.00	LF	3,675.00	\$0.25	\$918.75
		0001	0370	6209903	MISC.PREFORMED THERMOPLASTIC PVM'T MARKING, 8" WHITE WIDE DOTTED	714.00	0.00	714.00	LF	644.00	\$14.10	\$9,080.40
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,743.00	0.00	9,743.00	SQYD	10,592.10	\$3.25	\$34,424.32
		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	2,033.50	\$4.70	\$9,557.45
		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 June 21, 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	5.00	\$450.00	\$2,250.00
		0010	0450	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	2,725.00	\$21.00	\$57,225.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	4.00	\$2,400.00	\$9,600.00
		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	8.00	\$2,400.00	\$19,200.00
		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											\$1,497,766.62	
201120-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,497,766.62	



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

Report Generated on June 21, 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	6/15/21	6/17/21	0.10	LS	WB Route 150	20.045		20.065		
0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	6/15/21	6/17/21	180.00	CUYD	EB Route 150	5.137		6.181		
0070	5069905	MISC.	6/15/21	6/17/21	416.60	SQYD	EB Route 150	5.137		6.181		
0120	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/15/21	6/17/21	65.30	SQYD	W. Outer Road	4.345		4.345		
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/15/21	6/17/21	694.00	LF	W. Outer Road	4.345		4.345		
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/15/21	6/17/21	20.00	EA	EB Route 150	5.137		6.181		
0190	6161005	CONSTRUCTION SIGNS	6/15/21	6/17/21	74.00	SQFT	South Bound Outer Road	4.345		4.345		
0220	6161025	CHANNELIZER (TRIM LINE)	6/15/21	6/17/21	58.00	EA	South Bound Outer Road	4.345		4.345		
0230	6161040	FLASHING ARROW PANEL	6/15/21	6/17/21	1.00	EA	W. Outer Road	4.345		4.345		
0270	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/12/21	6/17/21	516.00	LF	EB Route 150	5.201		5.981		
0280	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/12/21	6/17/21	46.00	EA	EB Route 150	5.201		6.001		
0290	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	6/12/21	6/17/21	3.00	EA	EB Route 150	5.622		5.662		
0300	6200027	PREF THERMO PVMT MARKING, COMBO	6/12/21	6/17/21	3.00	EA	WB Route 150	19.985		20.045		
0310	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	6/12/21	6/17/21	2.00	EA	W. Outer Road	4.345		4.345		
0320	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/12/21	6/17/21	152.00	EA	EB Route 150	5.602		6.001		
0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/12/21	6/17/21	20,400.00	LF	EB Route 150	5.137		6.181		
0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/12/21	6/17/21	10,374.00	LF	EB Route 150	5.137		6.181		
0350	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/12/21	6/17/21	5,017.00	LF	W. Outer Road	4.345		4.345		
0360	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/12/21	6/17/21	3,675.00	LF	W. Outer Road	4.345		4.345		
0370	6209903	MISC. PAVEMENT MARKINGS	6/12/21	6/17/21	644.00	LF	Route 150 Between Overpasses	5.362		5.408		6" White Dotted Lines Pavement Marking was installed instead of 8" White Dotted Line. Change Order will remove 8" White Dotted Line and new line item 6" White Dotted Line will be added to the contract.
0450	6061060	MGS GUARDRAIL	6/15/21	6/17/21	2,425.00	LF	W. Outer Road I-49 South	4.266		4.55		New Guard Rail added to the contract
0460	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/15/21	6/17/21	1.00	EA	W. Outer Road to I-49 Southbound	4.345		4.345		New Guard Rail added to this contract
0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/15/21	6/17/21	5.00	EA	W. Outer Road to I-49 Southbound	4.266		4.55		New Guard Rail

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

No Data Available



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3246	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		4	Jun 3, 2021	SYSTEM	\$8,686.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
				- Total				\$8,686.75																								
				Price FUEL - Total				\$8,686.75																								
	0040 - Total								\$8,686.75																							
	0050	TACK COAT	Material		4	Jun 3, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.																							
								4		Jun 3, 2021	SYSTEM	(\$14,125.00)																				
												5	Jun 17, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.																
															5		Jun 17, 2021	SYSTEM	(\$14,125.00)													
				- Total															\$0.00													
				Material - Total															\$0.00													
	0050 - Total								\$0.00																							
	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)																				
												4	Jun 3, 2021	SYSTEM	\$267,537.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overriding Payment Estimate Exception 3 on the current Payment Estimate.																
															4		Jun 3, 2021	SYSTEM	(\$267,537.60)													
				5															Jun 17, 2021	SYSTEM	\$291,297.60	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.										
																					5		Jun 17, 2021	SYSTEM	(\$291,297.60)							
- Total																									\$0.00							
Material - Total																									\$0.00							
0060																									MISC.	Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00.
	Overrun - Total		\$0.00																													
	Overrun - Total		\$0.00																													
0060 - Total								\$0.00																								
0070	MISC.	Overrun	Overrun		5	Jun 17, 2021	SYSTEM	\$10,310.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overriding Payment Estimate Exception 47 on the current Payment Estimate.																							
								5		Jun 17, 2021	SYSTEM	(\$10,310.85)																				
				Overrun - Total								\$0.00																				
Overrun - Total		\$0.00																														
0070 - Total								\$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)																					
											4	Jun 3, 2021	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.																	
														4		Jun 3, 2021	SYSTEM	(\$260.00)														
			- Total															\$0.00														
Material - Total		\$0.00																														



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3246	0080	TRUNCATED DOMES	Material		5	Jun 17, 2021	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Jun 17, 2021	SYSTEM	(\$260.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0080 - Total								\$0.00				
J4S3246	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)				
					4	Jun 3, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Jun 3, 2021	SYSTEM	(\$1,918.00)				
					5	Jun 17, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	Jun 17, 2021	SYSTEM	(\$1,918.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0090 - Total								\$0.00				
J4S3246	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)				
					4	Jun 3, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Jun 3, 2021	SYSTEM	(\$3,197.00)				
					5	Jun 17, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Jun 17, 2021	SYSTEM	(\$3,197.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0100 - Total								\$0.00				
J4S3246	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)				
					4	Jun 3, 2021	SYSTEM	\$121,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					4	Jun 3, 2021	SYSTEM	(\$121,207.50)				



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3246	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jun 17, 2021	SYSTEM	\$135,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					5	Jun 17, 2021	SYSTEM	(\$135,900.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$14,692.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30.		
					5	Jun 17, 2021	SYSTEM	(\$14,692.50)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0120 - Total							\$0.00	
			0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$1,041.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 49 on the current Payment Estimate.
							5	Jun 17, 2021	SYSTEM	(\$1,041.00)	
					Overrun - Total						
	Overrun - Total							\$0.00			
	0150 - Total							\$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 Estimate Exception 24 on the current Payment Estimate.		
					3	May 18, 2021	SYSTEM	(\$3,943.05)			
					4	Jun 3, 2021	SYSTEM	\$3,943.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					4	Jun 3, 2021	SYSTEM	(\$3,943.05)			
					5	Jun 17, 2021	SYSTEM	\$4,040.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				5	Jun 17, 2021	SYSTEM	(\$4,040.05)				
- Total							\$0.00				
Material - Total							\$0.00				
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 '0.00000' 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					



Line Item Adjustments by Estimate

Jun 21, 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	Overrun	Overrun		2021			of '0.00000' 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.					
					4	Jun 3, 2021	SYSTEM	(\$839.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	Jun 3, 2021	SYSTEM	\$839.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.					
					5	Jun 17, 2021	SYSTEM	(\$839.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	Jun 17, 2021	SYSTEM	\$97.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.					
					5	Jun 17, 2021	SYSTEM	\$839.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.					
					5	Jun 17, 2021	SYSTEM	(\$97.00)						
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0160 - Total								\$0.00	
					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)	
4	Jun 3, 2021	SYSTEM	\$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
4	Jun 3, 2021	SYSTEM	(\$4,914.00)											
5	Jun 17, 2021	SYSTEM	\$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
5	Jun 17, 2021	SYSTEM	(\$4,914.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0170 - Total								\$0.00						
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)						
					4	Jun 3, 2021	SYSTEM	\$6,697.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overriding Payment					



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3246	0190	CONSTRUCTION SIGNS	Material						Estimate Exception 24 on the current Payment Estimate.				
					4	Jun 3, 2021	SYSTEM	(\$6,697.84)					
					5	Jun 17, 2021	SYSTEM	\$7,127.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					5	Jun 17, 2021	SYSTEM	(\$7,127.04)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0190 - Total							\$0.00	
					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 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)										
4	Jun 3, 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 25 on the current Payment Estimate.									
4	Jun 3, 2021	SYSTEM	(\$204.00)										
5	Jun 17, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overriding Payment Estimate Exception 25 on the current Payment Estimate.									
5	Jun 17, 2021	SYSTEM	(\$204.00)										
- Total							\$0.00						
Material - Total							\$0.00						
0200 - Total							\$0.00						
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)						
				4	Jun 3, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
				4	Jun 3, 2021	SYSTEM	(\$6,300.00)						
				5	Jun 17, 2021	SYSTEM	\$7,170.00	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.					
				5	Jun 17, 2021	SYSTEM	(\$7,170.00)						



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3246	0220	CHANNELIZER (TRIM LINE)	Material	- Total				\$0.00				
			Material - Total					\$0.00				
			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.			
					4	Jun 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).			
					4	Jun 3, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.			
					5	Jun 17, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5	Jun 17, 2021	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.			
					5	Jun 17, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.			
					5	Jun 17, 2021	SYSTEM	(\$870.00)				
					Overrun - Total				\$0.00			
					Overrun - Total				\$0.00			
					0220 - Total				\$0.00			
			J4S3246	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)	
	4	Jun 3, 2021					SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
	4	Jun 3, 2021					SYSTEM	(\$1,800.00)				
	5	Jun 17, 2021					SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
	5	Jun 17, 2021					SYSTEM	(\$2,400.00)				
		- Total							\$0.00			



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3246	0230	FLASHING ARROW PANEL	Material - Total						\$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.			
					4	Jun 3, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					4	Jun 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.			
					5	Jun 17, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5	Jun 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.			
					5	Jun 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.			
					5	Jun 17, 2021	SYSTEM	(\$600.00)				
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					0230 - Total						\$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)				
	4	Jun 3, 2021					SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
	4	Jun 3, 2021					SYSTEM	(\$12,800.00)				
	5	Jun 17, 2021					SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
	5	Jun 17, 2021					SYSTEM	(\$12,800.00)				
	- Total							\$0.00				
	Material - Total							\$0.00				



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Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3246	0240 - Total								\$0.00	
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 17, 2021	SYSTEM	\$10,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$10,836.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0270 - Total								\$0.00	
	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 17, 2021	SYSTEM	\$11,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$11,270.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0280 - Total								\$0.00	
	0290	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		5	Jun 17, 2021	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$585.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0290 - Total								\$0.00	
	0300	PREF THERMO PVMT MARKING, COMBO	Material		5	Jun 17, 2021	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$1,290.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0300 - Total								\$0.00	
	0310	PREF THERMO PVMT MARK, WORD (ONLY)	Material		5	Jun 17, 2021	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$810.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0310 - Total								\$0.00	
	0320	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Jun 17, 2021	SYSTEM	\$32,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$32,680.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.	
					5	Jun 17, 2021	SYSTEM	(\$8,600.00)		
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0320 - Total								\$0.00	
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Jun 17, 2021	SYSTEM	\$6,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overriding Payment Estimate Exception 35 on the current Payment Estimate.	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3246	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Jun 17, 2021	SYSTEM	(\$6,324.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0330 - Total								\$0.00	
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		5	Jun 17, 2021	SYSTEM	\$3,215.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$3,215.94)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$158.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.
						5	Jun 17, 2021	SYSTEM	(\$158.10)	
	Overrun - Total					\$0.00				
	Overrun - Total					\$0.00				
	0340 - Total								\$0.00	
	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jun 17, 2021	SYSTEM	\$1,153.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$1,153.91)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0350 - Total								\$0.00	
	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jun 17, 2021	SYSTEM	\$918.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$918.75)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0360 - Total								\$0.00	
	0370	MISC. PAVEMENT MARKINGS	Material		5	Jun 17, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$9,080.40)		
- Total							\$0.00			
Material - Total					\$0.00					
0370 - Total								\$0.00		
0380	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	4	Jun 3, 2021	SYSTEM	\$2,759.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				4	Jun 3, 2021	SYSTEM	(\$2,759.58)			
				5	Jun 17, 2021	SYSTEM	(\$2,759.58)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				5	Jun 17, 2021	SYSTEM	\$2,759.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
				Overrun - Total					\$0.00	
Overrun - Total					\$0.00					
0380 - Total								\$0.00		
0400	MODIFIED COLDMILLING (DEPTH)	Overrun	Overrun	4	Jun 3, 2021	SYSTEM	\$467.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overriding Payment Estimate Exception 36 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3246	0400	TRANSITIONS)	Overrun	Overrun	4	Jun 3, 2021	SYSTEM	(\$467.65)						
					5	Jun 17, 2021	SYSTEM	(\$467.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	Jun 17, 2021	SYSTEM	\$467.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
	Overrun - Total								\$0.00					
	Overrun - Total								\$0.00					
	0400 - Total								\$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)					
						4	Jun 3, 2021	SYSTEM	\$10,067.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user moorej3 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
						4	Jun 3, 2021	SYSTEM	(\$10,067.30)					
						- Total								\$0.00
Material - Total								\$0.00						
0410 - Total								\$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)						
					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)						
					4	Jun 3, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					4	Jun 3, 2021	SYSTEM	(\$220.00)						
					5	Jun 17, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					5	Jun 17, 2021	SYSTEM	(\$220.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0420 - Total								\$0.00						
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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3246	0430	SILT FENCE	Material		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)			
					4	Jun 3, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user moorej3 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					4	Jun 3, 2021	SYSTEM	(\$147.00)			
					5	Jun 17, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user moorej3 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
					5	Jun 17, 2021	SYSTEM	(\$147.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0430 - Total								\$0.00		
	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)		
						- Total					
		Material - Total								\$0.00	
		Overrun	Overrun				5	Jun 17, 2021	SYSTEM	\$50,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overriding Payment Estimate Exception 57 on the current Payment Estimate.
							5	Jun 17, 2021	SYSTEM	(\$50,925.00)	
							Overrun - Total				
		Overrun - Total								\$0.00	
		0450 - Total								\$0.00	
		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)		
- Total								\$0.00			
Material - Total								\$0.00			
Overrun	Overrun					5	Jun 17, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
						5	Jun 17, 2021	SYSTEM	(\$2,400.00)		
Overrun - Total								\$0.00			
Overrun - Total								\$0.00			
0460 - Total								\$0.00			
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)			
					- Total						
Material - Total								\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0470 - Total							\$0.00	
	0480	TYPE A CRASHWORTHY 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)	
					- Total			\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$12,000.00)	
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
	0480 - Total							\$0.00	
	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)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0490 - Total							\$0.00	
J4S3246 - Total								\$8,686.75	
Overall - Total								\$8,686.75	