



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

Report Generated on July 6, 2021

Pay Estimate Created Date: June 30, 2021

| | | | |
|--------------------------------------|---|--|--|
| Progress Estimate Number 6 | Contract ID 201120-C07 Prime Contractor J. M. Fahey Construction Co. | Pay Period Start June 16, 2021 Pay Period End June 30, 2021 | Original Contract Amount \$1,419,919.79 Net Change Order Amount \$0.00 Current Contract Amount \$1,419,919.79 |
|--------------------------------------|---|--|--|

| Approval Date | | By User |
|---------------|--|---------|
| July 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | sandis1 |
| July 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| July 6, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | | 106.16% |

| 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. 6 | | | |
|--|-------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 201120-C07 | | | |
| Total Posted Items Pay | \$9,628.83 | \$1,497,766.62 | \$1,507,395.45 |
| 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: | \$9,628.83 | \$1,550,073.29 | \$1,559,702.12 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J4S3246 | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$21.000 | 12 | \$252.00 |
| | 0280 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$245.000 | 2 | \$490.00 |
| | 0290 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | EA | \$195.000 | 2 | \$390.00 |
| | 0310 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | EA | \$405.000 | 4 | \$1,620.00 |
| | 0350 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.230 | 2,240 | \$515.20 |
| | 0360 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.250 | 1,720 | \$430.00 |
| | 0380 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$3.250 | 286.9 | \$932.43 |
| | 0390 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | SQYD | \$12.000 | 416.6 | \$4,999.20 |
| Project J4S3246 - Total | | | | | | | \$9,628.83 |
| Overall - Total | | | | | | | \$9,628.83 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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 | 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 (0026) 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 | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -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 | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -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 (0027) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 20 | \$13.00 | \$260.00 |
| | 0090 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | -13.7 | \$140.00 | (\$1,918.00) |
| | 0090 | 6 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) 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 (0029) 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 | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -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 | Overrun | | This adjustment offsets the original system- | 65.3 | \$225.00 | \$14,692.50 |



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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 | | CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | | | 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. | | | |
| | 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 | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -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 | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -193 | \$4.85 | (\$936.05) |
| | 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 Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. | 193 | \$4.85 | \$936.05 |
| | 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 (0008) 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 (0030) 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 (0031) 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 (0032) due to user moorej3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 4 | \$51.00 | \$204.00 |



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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 | 0220 | CHANNELIZER (TRIM LINE) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -278 | \$15.00 | (\$4,170.00) |
| | 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 (0009) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00. | 278 | \$15.00 | \$4,170.00 |
| | 0220 | CHANNELIZER (TRIM LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -2 | \$600.00 | (\$1,200.00) |
| | 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 (0011) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. | 2 | \$600.00 | \$1,200.00 |
| | 0230 | FLASHING ARROW PANEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0033) 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 | | | -528 | \$21.00 | (\$11,088.00) |
| | 0270 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 528 | \$21.00 | \$11,088.00 |
| | 0280 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -48 | \$245.00 | (\$11,760.00) |
| | 0280 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 48 | \$245.00 | \$11,760.00 |



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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 | 0290 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Material | | | -5 | \$195.00 | (\$975.00) |
| | 0290 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 5 | \$195.00 | \$975.00 |
| | 0300 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | | -3 | \$430.00 | (\$1,290.00) |
| | 0300 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) 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 | | | -6 | \$405.00 | (\$2,430.00) |
| | 0310 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 6 | \$405.00 | \$2,430.00 |
| | 0320 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -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 (0013) 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 (0014) 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 (0039) 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 | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -510 | \$0.31 | (\$158.10) |
| | 0340 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | Material | | | -10,374 | \$0.31 | (\$3,215.94) |



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|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3246 | | MARKING PAINT, TYPE L BEADS | | | | | | |
| | 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 (0015) 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 BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | 10,374 | \$0.31 | \$3,215.94 |
| | 0350 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -7,257 | \$0.23 | (\$1,669.11) |
| | 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 (0040) due to user moorej3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | 7,257 | \$0.23 | \$1,669.11 |
| | 0360 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | | -1,015 | \$0.25 | (\$253.75) |
| | 0360 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -5,395 | \$0.25 | (\$1,348.75) |
| | 0360 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00. | 1,015 | \$0.25 | \$253.75 |
| | 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 (0018) due to user moorej3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | 5,395 | \$0.25 | \$1,348.75 |
| | 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 | | | -286.9 | \$3.25 | (\$932.43) |
| | 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 (0019) due to user moorej3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | 286.9 | \$3.25 | \$932.43 |



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| J4S3246 | 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 56 on the current Payment Estimate. | 849.1 | \$3.25 | \$2,759.58 |
| | 0390 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | Overrun | | | -416.6 | \$12.00 | (\$4,999.20) |
| | 0390 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | 416.6 | \$12.00 | \$4,999.20 |
| | 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 (0022) due to user moorej3 overriding Payment Estimate Exception 58 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 | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -2,425 | \$21.00 | (\$50,925.00) |
| | 0450 | MGS GUARDRAIL | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | 2,425 | \$21.00 | \$50,925.00 |
| | 0460 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -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 (0024) due to user moorej3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | 1 | \$2,400.00 | \$2,400.00 |
| | 0480 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -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 (0025) due to user moorej3 overriding Payment Estimate Exception 61 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 July 6, 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 | \$9,628.83 | \$1,497,766.62 | \$1,507,395.45 |
| | Gross Item Adjustments | \$0.00 | \$8,686.75 | \$8,686.75 |
| | Gross Item Pay | \$9,628.83 | \$1,506,453.37 | \$1,516,082.20 |
| | 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 July 6, 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. | Certification report needed for this 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. | Certification report needed for this material. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 5062030A, Project Item Line Number 0060, Material Set 5062030A, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | 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 report needed for this material. | 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. | Certification report needed for this 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. | Certification report needed for this 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. | Certification report needed for this material. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Certification report needed for this material. | 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. | Certification report needed for this material. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance | Certification report needed for this material. | moorej3 | Overridden |



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

Report Generated on July 6, 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. | Certification report needed for this material. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161025, Project Item Line Number 0220, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certification report needed for this material. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certification report needed for this material. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certification report needed for this material. | 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 report needed for this material. | 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 report needed for this material. | 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 report needed for this material. | 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 report needed for this material. | 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 report needed for this material. | 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 report needed for this material. | 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 report needed for this material. | 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 report needed for this material. | 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 report needed for this material. | 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 report needed for this material. | 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 report needed for this material. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 8061006, Project Item Line Number 0420, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Certification report needed for this material. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 8061019, Project Item Line Number 0430, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Certification report needed for this material. | 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. | This item overrun. | 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 July 6, 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. | This item overrun. | 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 0360, Contract Line Item Number 0360, Item 6206001C, 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. | This item overrun. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6221003, Minor Item. | This item overrun. | 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. | This item overrun. | 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. | This item overrun. | 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. | This item overrun. | 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. | This item overrun. | moorej3 | Overridden |



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

Report Generated on July 6, 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 | 528.00 | \$21.00 | \$11,088.00 |
| | | 0001 | 0280 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 58.00 | 0.00 | 58.00 | EA | 48.00 | \$245.00 | \$11,760.00 |
| | | 0001 | 0290 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$195.00 | \$975.00 |
| | | 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 | 6.00 | \$405.00 | \$2,430.00 |
| | | 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 | 7,257.00 | \$0.23 | \$1,669.11 |
| | | 0001 | 0360 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,380.00 | 0.00 | 4,380.00 | LF | 5,395.00 | \$0.25 | \$1,348.75 |
| | | 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 | 10,879.00 | \$3.25 | \$35,356.75 |
| | | 0001 | 0390 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 13,266.00 | 0.00 | 13,266.00 | SQYD | 13,682.60 | \$12.00 | \$164,191.20 |
| | | 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 July 6, 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 | | | | | | | | | | | \$1,507,395.44 | |
| 201120-C07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,507,395.44 | |



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

Report Generated on July 6, 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|-------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0270 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 6/22/21 | 6/30/21 | 12.00 | LF | US-71 Frontage Road | | .006 | 20.502 | | |
| 0280 | 6200021 | PREF THERMO PVMT MARK, LT/RT ARROW | 6/22/21 | 6/30/21 | 2.00 | EA | OR 49 N. Side Up to S. Of Br. B0568 | | 4.55 | | 4.55 | |
| 0290 | 6200024 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | 6/22/21 | 6/30/21 | 2.00 | EA | OR 49 N. Side Up to S. Of Br. B0568 | | 4.55 | | 4.55 | |
| 0310 | 6200030 | PREF THERMO PVMT MARK, WORD (ONLY) | 6/22/21 | 6/30/21 | 4.00 | EA | OR 49 N. Side Up to S. Of Br. B0568 | | 4.55 | | 4.55 | |
| 0350 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 6/22/21 | 6/30/21 | 2,240.00 | LF | OR 49 N. Side Up to S. Of Br. B0568 | | 4.55 | | 4.55 | |
| 0360 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 6/22/21 | 6/30/21 | 1,720.00 | LF | W, Frontage Road South | | 4.258 | | 4.258 | |
| 0380 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 6/22/21 | 6/30/21 | 286.90 | SQYD | EB Route 150 | | 5.121 | | 6.181 | |
| 0390 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | 6/22/21 | 6/30/21 | 416.60 | SQYD | EB Route 150 | | 5.121 | | 6.181 | |

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



Line Item Adjustments by Estimate

Jul 6, 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) | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$14,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 30, 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) | | | | |
| | | | | | 6 | Jun 30, 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. | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$291,297.60) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0060 | | 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. |
| | 5 | Jun 17, 2021 | SYSTEM | | | | | (\$23,760.00) | | | | |
| | 6 | Jun 30, 2021 | SYSTEM | | | | | (\$23,760.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | 6 | Jun 30, 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) | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------------------------|-------------|-----------------|-------------------------|------------------------|-----------------|---------------|--|---|--------------|--------|---------------|---|
| J4S3246 | 0070 | MISC. | Overrun | Overrun | | 2021 | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$10,310.85) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 6 | Jun 30, 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. | | | | |
| | | | | | 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) | |
| | | | | | | | | | 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) | |
| | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$260.00) | |
| | | | | | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | | | | | |
| 0080 - Total | | | \$0.00 | | | | | | | | | | |
| 0090 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 3 | May 18, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | 3 | May 18, 2021 | SYSTEM | (\$1,918.00) | | | | | | |
| | | | | 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) | | | | | | |
| | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,918.00) | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | |
| 0090 - Total | | | \$0.00 | | | | | | | | | | |
| 0100 | CONCRETE SIDEWALK, 8 IN. | Material | | 3 | May 18, 2021 | SYSTEM | \$3,197.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 3 | May 18, 2021 | SYSTEM | (\$3,197.00) | | | | | | |
| | | | | 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) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|---------------------------------------|-----------------|-----------------------|--------------|--------------|----------------|--|--|--------|-------------|--|--|
| J4S3246 | 0100 | CONCRETE SIDEWALK, 8 IN. | Material | | | 2021 | | | | | | | |
| | | | | | 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) | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$3,197.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$3,197.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0100 - Total | | | | | | | | \$0.00 | | | | |
| | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | Apr 20, 2021 | SYSTEM | \$90,157.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$90,157.50) | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$121,207.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$121,207.50) | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$121,207.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$121,207.50) | | | | | |
| | | | | | 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) | | | | | | |
| 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) | | | | | | |
| 6 | | | | | Jun 30, 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. | | | | | |
| 6 | | | | | Jun 30, 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) | | | | | | |
| | | | | 6 | Jun 30, 2021 | SYSTEM | (\$14,692.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | 6 | Jun 30, 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. | | | | | |
| 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. | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|--|-------------|--|------------|--------------|---|---------------|---------------|--------|--------------|---|
| J4S3246 | 0150 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | (\$1,041.00) | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,041.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 6 | Jun 30, 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. | | | | | |
| | | | | | | | | | Overrun - Total | | \$0.00 | | | |
| | | | | | | | | | 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) | | | | | | | | | | | |
| 6 | Jun 30, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 30, 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 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. | | | | | |



Line Item Adjustments by Estimate

Jul 6, 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 | 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) | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$936.05 | 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. | | | | | |
| | | | | | 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) | | | | | | | | | | | |
| 6 | Jun 30, 2021 | SYSTEM | \$4,914.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 30, 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

Jul 6, 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) | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$7,127.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 30, 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) | | | | | | | | | | | |
| 6 | Jun 30, 2021 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 30, 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) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------------------------|----------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|---------------|--|---|--------------|---------------|--------------|---|
| J4S3246 | 0220 | CHANNELIZER (TRIM LINE) | Material | | 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) | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$7,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$7,170.00) | | | | | | |
| | | | | | - 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) | | | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$4,170.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00. | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | | |
| 0220 - Total | | | | | | | \$0.00 | | | | | | | |
| | 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) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|-------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|---------------|---|
| J4S3246 | 0230 | FLASHING ARROW PANEL | Material | | 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) | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,400.00) | | | |
| | | - Total | | | | | | | | \$0.00 | |
| | | 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) | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; | | |



Line Item Adjustments by Estimate

Jul 6, 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 | Overrun | Overrun | | | | | Overrun Quantity Balance 2.00. | |
| | | | | | 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) | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$12,800.00) | |
| | | | | - Total | | \$0.00 | | | | |
| | Material - Total | | \$0.00 | | | | | | | |
| | 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) | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$11,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$11,088.00) | |
| | | | | - 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) | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$11,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$11,760.00) | | |
| | | | - Total | | \$0.00 | | | | | |
| Material - Total | | \$0.00 | | | | | | | | |
| 0280 - Total | | \$0.00 | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|-------------------------|-------------|--------------|---------------------------------------|---------------|--|---|---------------|---------------|--------------|--|
| J4S3246 | 0290 | PREF THERMO PVMT MRKG, STRIAGHT 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) | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$975.00) | | | | | | |
| | | | | | | | | | - 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) | |
| | | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| 6 | Jun 30, 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) | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$2,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,430.00) | | | | | | |
| | | | | | | | | | - 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) | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$32,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$32,680.00) | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | Overrun | | | 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) | |
| | | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. |
| | | | | Overrun - Total | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|---|------------------------|-------------------------|-------------|------------------------|-----------------|------------|--|---|--|---------------|--|
| J4S3246 | 0320 | PREF THERMO PVMT MARK, 30" WHT MIDBL | 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. | | | |
| | | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$6,324.00) | | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$6,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | | 6 | Jun 30, 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) | | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$3,215.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$3,215.94) | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | |
| | 0340 - Total | | | | | | \$0.00 | | | | | | |
| | 0340 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | 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) | | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$158.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. | | | |
| | | | | | | 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) | | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,669.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,669.11) | | | | |
| | | | | - 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) | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,348.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--|--|-----------------|-------------------------|--------------|--------------|--------------|---|--|------------|-------------------------|---|--------|-------------------------|--------|
| J4S3246 | 0360 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | | | | Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,348.75) | | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | Overrun | Overrun | 6 | Jun 30, 2021 | SYSTEM | \$253.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00. | | | |
| | | | | | 6 | | | Jun 30, 2021 | SYSTEM | (\$253.75) | | | | | |
| | | | | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | | | | Overrun - 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) | | | | |
| | | | | | | | | 6 | Jun 30, 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. | | | |
| | | | | | | | | 6 | Jun 30, 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. | | | | | | | |
| | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,759.58) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | |
| | | | | 6 | Jun 30, 2021 | SYSTEM | \$932.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | |
| | | | | 6 | Jun 30, 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 56 on the current Payment Estimate. | | | | | | | |
| | | | | 6 | Jun 30, 2021 | SYSTEM | (\$932.43) | | | | | | | | |
| | | | | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | 0380 - Total | \$0.00 | | | | | | |
| 0390 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | Overrun | Overrun | 6 | Jun 30, 2021 | SYSTEM | \$4,999.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | |
| | | | | 6 | Jun 30, 2021 | SYSTEM | (\$4,999.20) | | | | | | | | |
| | | | | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | 0390 - Total | \$0.00 | | | | | | |
| 0400 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 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. | | | | | | | |
| | | | | 4 | Jun 3, 2021 | SYSTEM | (\$467.65) | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|------------------------|--|-----------------|-----------------------|------------------------|--------------|---------------|--|--|--|--|
| J4S3246 | 0400 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | Overrun | | 2021 | | | | | |
| | | | | | 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. | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | |
| | | | | | Overrun - Total | | | | | | |
| | 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) | | | | |
| | | | | 6 | Jun 30, 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. | | | |



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|---|-----------------------|-----------------|-------------------------|--------------|--------------|---------------|---|--|---|---|--|
| J4S3246 | 0420 | ALTERNATE DITCH CHECK | Material | | 6 | Jun 30, 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. | | | |
| | | | | | 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) | | | | |
| | | | | | 6 | Jun 30, 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. | | | |
| | | | | | 6 | Jun 30, 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 | | | | | | | \$0.00 | |
| | | | | 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) | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$50,925.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero). | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$50,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| 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) | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---------------------------------|---|-------------------------|-----------------------------------|--------------|--------------|---|---|---|---|--|
| J4S3246 | 0460 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | - 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) | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,400.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | |
| | | | 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 | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 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) | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | |
| | | | 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 | | | | |