Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 8	Contract ID	201120-C07	Pay Period Start	July 16, 2021	Original Contract Amount	$1,419,919.79
	Prime Contractor	J. M. Fahey Construction Co.	Pay Period End	August 1, 2021	Net Change Order Amount	$0.00
					Current Contract Amount	$1,419,919.79

Approval Date		By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 3, 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		106.18%

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. 8

201120-C07	This Estimate	Previous	To Date
Total Posted Items Pay	$0.00	$1,507,668.45	$1,507,668.45
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
		$1,559,975.12	$1,559,975.12
Contract Total Payable This Estimate:	**$0.00**		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3246	0050	TACK COAT	Material			-2,825	$5.00	($14,125.00)
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding 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) overridding Payment Estimate Exception 36 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,206.8	$132.00	$291,297.60
	0070	MISC.	Overrun		Averaged Price Adjustment from this item on	-416.6	$24.75	($10,310.85)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 8	**Contract ID** 201120-C07 **Prime Contractor** J. M. Fahey Construction Co.	**Pay Period Start** July 16, 2021 **Pay Period End** August 1, 2021	**Original Contract Amount** $1,419,919.79 **Net Change Order Amount** $0.00 **Current Contract Amount** $1,419,919.79

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3246					all previous payment estimates of '0.00000' is applied (if non-zero).			
	0070	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 37 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 (0024) due to user moorej3 overridding Payment Estimate Exception 5 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 (0025) due to user moorej3 overridding Payment Estimate Exception 6 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 (0026) due to user moorej3 overridding Payment Estimate Exception 10 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 CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30.	65.3	$225.00	$14,692.50
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 14 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 overridding Payment Estimate Exception 39 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,	Material			-833	$4.85	($4,040.05)

Missouri Department of Transportation
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	Prime Contractor	J. M. Fahey Construction Co.	**Pay Period End** August 1, 2021	**Net Change Order Amount** $0.00
				Current Contract Amount $1,419,919.79

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3246		FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR						
	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) overridding Payment Estimate Exception 40 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 overridding Payment Estimate Exception 16 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 (0027) due to user moorej3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	35.1	$140.00	$4,914.00
	0220	CHANNELIZER (TRIM LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-278	$15.00	($4,170.00)
	0220	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	278	$15.00	$4,170.00
	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	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	$600.00	$1,200.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-541	$21.00	($11,361.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	541	$21.00	$11,361.00
	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 (0029) due to user moorej3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	48	$245.00	$11,760.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-5	$195.00	($975.00)

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Progress Estimate Number 8							

Contract ID	201120-C07	**Pay Period Start**	July 16, 2021	**Original Contract Amount**	$1,419,919.79
Prime Contractor	J. M. Fahey Construction Co.	**Pay Period End**	August 1, 2021	**Net Change Order Amount**	$0.00
				Current Contract Amount	$1,419,919.79

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3246	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 21 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 (0031) due to user moorej3 overridding Payment Estimate Exception 22 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 (0032) due to user moorej3 overridding Payment Estimate Exception 23 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 (0011) overridding Payment Estimate Exception 43 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 (0012) due to user moorej3 overridding Payment Estimate Exception 24 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 (0033) due to user moorej3 overridding Payment Estimate Exception 25 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 MARKING PAINT, TYPE L BEADS	Material			-10,374	$0.31	($3,215.94)
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item	510	$0.31	$158.10

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	Prime Contractor	J. M. Fahey Construction Co.		Pay Period End	August 1, 2021	Net Change Order Amount	$0.00
						Current Contract Amount	$1,419,919.79

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3246		MARKING PAINT, TYPE L BEADS			Adjustment (0013) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.			
	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 (0014) due to user moorej3 overridding Payment Estimate Exception 27 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 (0034) due to user moorej3 overridding Payment Estimate Exception 29 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		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0015) overridding Payment Estimate Exception 45 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 (0016) due to user moorej3 overridding Payment Estimate Exception 31 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 (0035) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	644	$14.10	$9,080.40
	0380	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,136	$3.25	($3,692.00)
	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 (0017) due to user moorej3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1,136	$3.25	$3,692.00
	0390	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0018) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	416.6	$12.00	$4,999.20

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Progress Estimate Number 8							

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				Current Contract Amount	$1,419,919.79

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3246	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 (0019) due to user moorej3 overridding Payment Estimate Exception 48 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 (0036) due to user moorej3 overridding Payment Estimate Exception 34 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 (0037) due to user moorej3 overridding Payment Estimate Exception 35 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 (0020) due to user moorej3 overridding Payment Estimate Exception 49 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 (0021) due to user moorej3 overridding Payment Estimate Exception 50 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 (0022) due to user moorej3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	5	$2,400.00	$12,000.00
Total								**$0.00**

					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

J4S3246		This Estimate	Previous	To Date
	Posted Item Pay	$0.00	$1,507,668.45	$1,507,668.45
	Gross Item Adjustments	$0.00	$8,686.75	$8,686.75
	Gross Item Pay	**$0.00**	**$1,516,355.20**	**$1,516,355.20**
	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

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.	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. Tack Sample have been recv'd and submitted to Central Lab to address this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6133020, Project Item Line Number 0170, Material Set 613302096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	moorej3	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	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 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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
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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	moorej3	Overridden

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

Report Generated on August 4, 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	541.00	$21.00	$11,361.00
		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

Report Generated on August 4, 2021

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

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												**$1,507,668.44**
201120-C07 Overall - Total Value Posted to Date as of Report Generated Date												**$1,507,668.44**

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

Report Generated on August 4, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

No Data Available

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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($14,125.00)	
					7	Jul 15, 2021	SYSTEM	$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($14,125.00)	
					8	Aug 2, 2021	SYSTEM	$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($291,297.60)	
					7	Jul 15, 2021	SYSTEM	$291,297.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($291,297.60)	
					8	Aug 2, 2021	SYSTEM	$291,297.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($291,297.60)	
			- Total					**$0.00**	

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	0060	FURNISHING UNBONDED CONCRETE OVERLAY	**Material - Total**					**$0.00**	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	$23,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding 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) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00.
					7	Jul 15, 2021	SYSTEM	($23,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$23,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00.
					8	Aug 2, 2021	SYSTEM	($23,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$23,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	($10,310.85)	
					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 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($10,310.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$10,310.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($10,310.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$10,310.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 37 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	($260.00)	

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	0080	TRUNCATED DOMES	Material		6	Jun 30, 2021	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($260.00)	
					7	Jul 15, 2021	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($260.00)	
					8	Aug 2, 2021	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($1,918.00)	
					7	Jul 15, 2021	SYSTEM	$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($1,918.00)	
					8	Aug 2, 2021	SYSTEM	$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	($3,197.00)	
					5	Jun 17, 2021	SYSTEM	$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	($3,197.00)	

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	0100	CONCRETE SIDEWALK, 8 IN.	Material			2021			
					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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($3,197.00)	
					7	Jul 15, 2021	SYSTEM	$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($3,197.00)	
					8	Aug 2, 2021	SYSTEM	$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($135,900.00)	
					7	Jul 15, 2021	SYSTEM	$135,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($135,900.00)	
					8	Aug 2, 2021	SYSTEM	$135,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 2, 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) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30.

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	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	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) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30.
					7	Jul 15, 2021	SYSTEM	($14,692.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$14,692.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30.
					8	Aug 2, 2021	SYSTEM	($14,692.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$14,692.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 38 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 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($1,041.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$1,041.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($1,041.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$1,041.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 39 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	($3,943.05)	

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	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($4,040.05)	
					7	Jul 15, 2021	SYSTEM	$4,040.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($4,040.05)	
					8	Aug 2, 2021	SYSTEM	$4,040.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 2, 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) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.
					5	Jun 17, 2021	SYSTEM	($839.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 17, 2021	SYSTEM	$97.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding 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) overridding 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) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.
					7	Jul 15, 2021	SYSTEM	($936.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$936.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50

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	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.
					8	Aug 2, 2021	SYSTEM	($936.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$936.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 40 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($4,914.00)	
					7	Jul 15, 2021	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($4,914.00)	
					8	Aug 2, 2021	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	($6,697.84)	
					4	Jun 3,	SYSTEM	$6,697.84	This adjustment offsets the original system-generated Material Payment

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	0190	CONSTRUCTION SIGNS	Material			2021			Estimate Item Adjustment (0013) due to user moorej3 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($7,127.04)	
					7	Jul 15, 2021	SYSTEM	$7,127.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 15, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($204.00)	
					7	Jul 15, 2021	SYSTEM	$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 15, 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 20, 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		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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	($6,300.00)	
					4	Jun 3, 2021	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($7,170.00)	
					7	Jul 15, 2021	SYSTEM	$7,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 15, 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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)	

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)	Overrun	Overrun	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) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.
					7	Jul 15, 2021	SYSTEM	($4,170.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$4,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.
					8	Aug 2, 2021	SYSTEM	($4,170.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$4,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Apr 20, 2021	SYSTEM	($1,800.00)	
					2	May 3, 2021	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($2,400.00)	
					7	Jul 15, 2021	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 15, 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) overridding 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,	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment

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	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					7	Jul 15, 2021	SYSTEM	($1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					8	Aug 2, 2021	SYSTEM	($1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	($12,800.00)	

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	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($12,800.00)	
					7	Jul 15, 2021	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 15, 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($11,088.00)	
					7	Jul 15, 2021	SYSTEM	$11,361.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($11,361.00)	
					8	Aug 2, 2021	SYSTEM	$11,361.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($11,361.00)	
			- 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($11,760.00)	
					7	Jul 15, 2021	SYSTEM	$11,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($11,760.00)	
					8	Aug 2, 2021	SYSTEM	$11,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($11,760.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0280 - Total							$0.00	

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	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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($975.00)	
					7	Jul 15, 2021	SYSTEM	$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($975.00)	
					8	Aug 2, 2021	SYSTEM	$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($1,290.00)	
					7	Jul 15, 2021	SYSTEM	$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($1,290.00)	
					8	Aug 2, 2021	SYSTEM	$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($2,430.00)	
					7	Jul 15, 2021	SYSTEM	$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($2,430.00)	
					8	Aug 2, 2021	SYSTEM	$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 2,	SYSTEM	($2,430.00)	

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	0310	PREF THERMO PVMT MARK, WORD (ONLY)	Material			2021			
				- 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 overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($32,680.00)	
					7	Jul 15, 2021	SYSTEM	$32,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($32,680.00)	
					8	Aug 2, 2021	SYSTEM	$32,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($32,680.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding 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) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.
					7	Jul 15, 2021	SYSTEM	($8,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.
					8	Aug 2, 2021	SYSTEM	($8,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.
				Overrun - Total				$0.00	
			Overrun - Total					**$0.00**	
			0320 - Total					**$0.00**	
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Jun 17, 2021	SYSTEM	$6,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($6,324.00)	
					7	Jul 15, 2021	SYSTEM	$6,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment

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	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material						Estimate Exception 35 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($6,324.00)	
					8	Aug 2, 2021	SYSTEM	$6,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($3,215.94)	
					7	Jul 15, 2021	SYSTEM	$3,215.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($3,215.94)	
					8	Aug 2, 2021	SYSTEM	$3,215.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($3,215.94)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	$158.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding 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) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.
					7	Jul 15, 2021	SYSTEM	($158.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$158.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.
					8	Aug 2, 2021	SYSTEM	($158.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$158.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 44 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	($1,153.91)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($1,669.11)	
					7	Jul 15, 2021	SYSTEM	$1,669.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($1,669.11)	
					8	Aug 2, 2021	SYSTEM	$1,669.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($1,348.75)	
					7	Jul 15, 2021	SYSTEM	$1,348.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($1,348.75)	
					8	Aug 2, 2021	SYSTEM	$1,348.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Aug 2, 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) overridding 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)	
					7	Jul 15, 2021	SYSTEM	($253.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$253.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00.
					8	Aug 2, 2021	SYSTEM	($253.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$253.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00.
			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 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Jun 17,	SYSTEM	($9,080.40)	

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	0370	MISC. PAVEMENT MARKINGS	Material			2021			
					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 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($9,080.40)	
					7	Jul 15, 2021	SYSTEM	$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($9,080.40)	
					8	Aug 2, 2021	SYSTEM	$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($932.43)	
					7	Jul 15, 2021	SYSTEM	($3,692.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$3,692.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($3,692.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$3,692.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			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 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($4,999.20)	
					7	Jul 15, 2021	SYSTEM	($4,999.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$4,999.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($4,999.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0390	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	$4,999.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	($467.65)	
					5	Jun 17, 2021	SYSTEM	($467.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 17, 2021	SYSTEM	$467.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding 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 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($467.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$467.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($467.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$467.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	SEPARATION GEOTEXTILE	Material		1	Apr 20, 2021	SYSTEM	$3,089.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0420	ALTERNATE DITCH CHECK	Material						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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($220.00)	
					7	Jul 15, 2021	SYSTEM	$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($220.00)	
					8	Aug 2, 2021	SYSTEM	$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	($147.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0430	SILT FENCE	Material		7	Jul 15, 2021	SYSTEM	$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($147.00)	
					8	Aug 2, 2021	SYSTEM	$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Aug 2, 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 overridding 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 overridding 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 '0.00000' 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 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($50,925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$50,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($50,925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$50,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 49 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	($7,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding 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 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment

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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)	Overrun	Overrun					Estimate Exception 60 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 50 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	($12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	($12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 51 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 overridding 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**	