



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 15, 2021

Progress Estimate Number 10	Contract ID	201120-C08	Pay Period Start	September 2, 2021	Original Contract Amount	\$1,268,980.49
	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	September 15, 2021	Net Change Order Amount	(\$179,056.77)
					Current Contract Amount	\$1,089,923.72

Approval Date		By User
September 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	weathc1
September 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 17, 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
October 29, 2021	October 29, 2021	June 28, 2021	100.00%

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 4/27/21	April 27, 2021	April 27, 2021	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
201120-C08			
Total Posted Items Pay	\$357.00	\$1,089,566.73	\$1,089,923.73
Gross Item Adjustments	\$0.00	\$31,324.36	\$31,324.36
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	\$25,830.30	\$25,830.30
Contract Total Payable This Estimate:	\$357.00	\$1,146,721.39	\$1,147,078.39

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3328	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	36	\$252.00
	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$7.000	15	\$105.00
Project J4S3328 - Total							\$357.00
Overall - Total							\$357.00

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
J4S3328	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-311	\$4.50	(\$1,399.50)
	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1	311	\$4.50	\$1,399.50



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Progress Estimate Number 10		Contract ID 201120-C08	Pay Period Start September 2, 2021	Original Contract Amount \$1,268,980.49
		Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End September 15, 2021	Net Change Order Amount (\$179,056.77)
				Current Contract Amount \$1,089,923.72

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3328		DEPTH PAVEMENT REPAIR			overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	5002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-36	\$7.00	(\$252.00)
	5002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	36	\$7.00	\$252.00
	5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-15	\$7.00	(\$105.00)
	5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	15	\$7.00	\$105.00
Total								\$0.00



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

Report Generated on September 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3328	FAS S302(83)	Resurface	12	JACKSON	from I-435 to Spring Street

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3328	Posted Item Pay	\$357.00	\$1,089,566.73	\$1,089,923.73
	Gross Item Adjustments	\$0.00	\$31,324.36	\$31,324.36
	Gross Item Pay	\$357.00	\$1,120,891.09	\$1,121,248.09
	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	\$25,830.30	\$25,830.30



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

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131015, Project Item Line Number 0110, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for Dowel Bar Certifications	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131017, Project Item Line Number 5002, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for Dowel Bar Certifications	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131017, Project Item Line Number 5002, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131017, Project Item Line Number 5002, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for Dowel Bar Certifications	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	"	weathc1	Overridden



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

Report Generated on September 21, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
201120-C08	J4S3328		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
			0001	0020	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	4.00	\$2,421.30	\$9,685.20
			0001	0030	2153000	SHAPING SLOPES, CLASS III	4.50	0.00	4.50	100F	4.50	\$610.00	\$2,745.00
			0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,709.90	-468.50	1,241.40	TONS	1,241.40	\$70.65	\$87,704.91
			0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,867.80	155.90	10,023.70	TONS	10,023.70	\$57.28	\$574,157.54
			0001	0060	4071005	TACK COAT	11,904.00	-5,495.00	6,409.00	GAL	6,409.00	\$2.15	\$13,779.35
			0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	690.70	-356.07	334.63	SQYD	334.63	\$191.75	\$64,165.30
			0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	69.10	-69.10	0.00	SQYD	0.00	\$1.15	\$0.00
			0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	69.10	-69.10	0.00	SQYD	0.00	\$1.15	\$0.00
			0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,368.00	-1,012.00	1,356.00	LF	1,356.00	\$1.90	\$2,576.40
			0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,700.00	-1,389.00	311.00	EA	311.00	\$4.50	\$1,399.50
			0001	0120	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	140.80	-120.25	20.55	TONS	20.55	\$99.60	\$2,046.78
			0001	0130	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	847.20	-768.20	79.00	SQYD	79.00	\$70.90	\$5,601.10
			0001	0140	6161005	CONSTRUCTION SIGNS	739.00	184.00	923.00	SQFT	923.00	\$4.00	\$3,692.00
			0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
			0001	0160	6161009	FLAG ASSEMBLY	20.00	-20.00	0.00	EA	0.00	\$20.00	\$0.00
			0001	0170	6161025	CHANNELIZER (TRIM LINE)	165.00	175.00	340.00	EA	340.00	\$15.00	\$5,100.00
			0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
			0001	0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	14.00	-14.00	0.00	EA	0.00	\$25.00	\$0.00
			0001	0200	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$700.00	\$2,100.00
			0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,750.00	\$7,000.00
			0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$98,500.00	\$98,500.00
			0001	0230	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	3,194.00	0.00	3,194.00	LF	3,194.00	\$2.00	\$6,388.00
			0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	918.00	-107.00	811.00	LF	811.00	\$10.00	\$8,110.00
			0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	155.00	-11.00	144.00	LF	144.00	\$10.00	\$1,440.00
			0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	-4.00	14.00	EA	14.00	\$200.00	\$2,800.00
			0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	259.00	-38.00	221.00	EA	221.00	\$90.00	\$19,890.00
			0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	497.00	0.00	497.00	LF	497.00	\$1.00	\$497.00
			0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,747.00	50.00	49,797.00	LF	49,797.00	\$0.18	\$8,963.46
			0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,182.00	0.00	45,182.00	LF	45,182.00	\$0.18	\$8,132.76
			0001	0310	6207001	PAVEMENT MARKING REMOVAL	922.00	0.00	922.00	LF	922.00	\$1.00	\$922.00
			0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	119,039.00	0.00	119,039.00	SQYD	119,039.00	\$0.78	\$92,850.42
			0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,075.00	0.00	1,075.00	LF	1,075.00	\$21.00	\$22,575.00
			0010	0340	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.00	0.00	4.00	EA	4.00	\$1,870.00	\$7,480.00
			0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,360.00	\$14,160.00
			0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
			0030	0370	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,240.00	0.00	1,240.00	LF	1,240.00	\$7.35	\$9,114.00
			0001	5001	2069901	MISC.Culvert Cleanout	0.00	1.00	1.00	LS	1.00	\$1,701.00	\$1,701.00
			0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.00	36.00	EA	36.00	\$7.00	\$252.00
			0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	15.00	15.00	EA	15.00	\$7.00	\$105.00
Project J4S3328 - Total Value Posted to Date as of Report Generated Date												\$1,089,923.72	
201120-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$1,089,923.72	



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

Report Generated on September 21, 2021

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

Project: J4S3328

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5002	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	9/10/21	9/15/21	36.00	EA		1		1		For the large hole on the west side of 435
5003	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/10/21	9/15/21	15.00	EA		1		1		For the large hole on the west side of 435

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

No Data Available



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3328	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Sep 1, 2021	weathc1	\$2,860.27	Job Number: J4S3328 Line Number: 0040, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 21-37 Line Number: 0040, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0050, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0120, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 20-48 Asphalt Cement Price Adjustment Breakdown Line No. 0040 (for Shoulders) - \$65.95 + \$2,794.32 = \$2,860.27 Line No. 0050 (for Mainline) - \$27,740.59 = \$27,740.59 Line No. 0120 (for Partial Depth Pavement Repairs) - \$38.43 = \$38.43 Grand Total \$30,639.29													
								ACAD - Total	\$2,860.27													
								Other Item Adjustment - Total	\$2,860.27													
								0040 - Total	\$2,860.27													
								0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			2	May 17, 2021	SYSTEM	\$574,157.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
													2	May 17, 2021	SYSTEM	(\$574,157.54)						
										- Total	\$0.00											
										Material - Total	\$0.00											
										Other Item Adjustment	ACAD	9	Sep 1, 2021	weathc1				\$27,740.59	Job Number: J4S3328 Line Number: 0040, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 21-37 Line Number: 0040, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0050, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0120, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 20-48 Asphalt Cement Price Adjustment Breakdown Line No. 0040 (for Shoulders) - \$65.95 + \$2,794.32 = \$2,860.27 Line No. 0050 (for Mainline) - \$27,740.59 = \$27,740.59 Line No. 0120 (for Partial Depth Pavement Repairs) - \$38.43 = \$38.43 Grand Total \$30,639.29			
																		ACAD - Total	\$27,740.59			
Other Item Adjustment - Total	\$27,740.59																					
Overrun	Overrun	2	May 17, 2021	SYSTEM														\$8,929.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 10023.70; Overrun Quantity Balance 155.90.			
																		2		May 17, 2021	SYSTEM	(\$8,929.95)
																		3		Jun 2, 2021	SYSTEM	(\$8,929.95)
								3	Jun 2, 2021									SYSTEM		\$8,929.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
Overrun - Total	\$0.00																					
Overrun - Total	\$0.00																					
0050 - Total	\$27,740.59																					
0060	TACK COAT	Material			2	May 17, 2021	SYSTEM	\$13,529.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.													
					2	May 17, 2021	SYSTEM	(\$13,529.95)														
		- Total	\$0.00																			
		Material - Total	\$0.00																			
0060 - 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					
J4S3328	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	May 3, 2021	SYSTEM	\$24,415.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	May 3, 2021	SYSTEM	(\$24,415.53)						
					2	May 17, 2021	SYSTEM	\$42,434.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	May 17, 2021	SYSTEM	(\$42,434.28)						
					3	Jun 2, 2021	SYSTEM	\$64,165.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Jun 2, 2021	SYSTEM	(\$64,165.30)						
					4	Jun 16, 2021	SYSTEM	\$64,165.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jun 16, 2021	SYSTEM	(\$64,165.30)						
					5	Jun 30, 2021	SYSTEM	\$64,165.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jun 30, 2021	SYSTEM	(\$64,165.30)						
					6	Jul 16, 2021	SYSTEM	\$64,165.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jul 16, 2021	SYSTEM	(\$64,165.30)						
					7	Aug 2, 2021	SYSTEM	\$64,165.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Aug 2, 2021	SYSTEM	(\$64,165.30)						
					8	Aug 16, 2021	SYSTEM	\$64,165.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 16, 2021	SYSTEM	(\$64,165.30)						
					9	Sep 1, 2021	SYSTEM	\$64,165.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Sep 1, 2021	SYSTEM	(\$64,165.30)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0070 - Total								\$0.00						
0110		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	May 3, 2021	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	May 3, 2021	SYSTEM	(\$918.00)						
					2	May 17, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	May 17, 2021	SYSTEM	(\$1,399.50)						
					3	Jun 2, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	Jun 2, 2021	SYSTEM	(\$1,399.50)						
					4	Jun 16, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					



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
J4S3328	0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 16, 2021	SYSTEM	(\$1,399.50)	
					5	Jun 30, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 30, 2021	SYSTEM	(\$1,399.50)	
					6	Jul 16, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 16, 2021	SYSTEM	(\$1,399.50)	
					7	Aug 2, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$1,399.50)	
					8	Aug 16, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$1,399.50)	
					9	Sep 1, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 1, 2021	SYSTEM	(\$1,399.50)	
					10	Sep 15, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 15, 2021	SYSTEM	(\$1,399.50)	
					- Total				
Material - Total								\$0.00	
0110 - Total								\$0.00	
0120		FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		1	May 3, 2021	SYSTEM	\$2,046.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	May 3, 2021	SYSTEM	(\$2,046.78)	
					2	May 17, 2021	SYSTEM	\$2,046.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 17, 2021	SYSTEM	(\$2,046.78)	
					3	Jun 2, 2021	SYSTEM	\$2,046.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 2, 2021	SYSTEM	(\$2,046.78)	
					- Total				
Material - Total								\$0.00	
			Other Item Adjustment	ACAD	9	Sep 1, 2021	weathc1	\$38.43	Job Number: J4S3328 Line Number: 0040, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 21-37 Line Number: 0040, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0050, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0120, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 20-48 Asphalt Cement Price Adjustment Breakdown Line No. 0040 (for Shoulders) - \$65.95 + \$2,794.32 = \$2,860.27 Line No. 0050 (for Mainline) - \$27,740.59 = \$27,740.59 Line No. 0120 (for Partial Depth Pavement Repairs) - \$38.43 = \$38.43



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3328	0120	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment						Grand Total \$30,639.29					
				ACAD - Total							\$38.43			
				Other Item Adjustment - Total							\$38.43			
	0120 - Total								\$38.43					
	0140	CONSTRUCTION SIGNS	Overrun	Overrun		4	Jun 16, 2021	SYSTEM	\$736.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
						4	Jun 16, 2021	SYSTEM	(\$736.00)					
						Overrun - Total							\$0.00	
						Overrun - Total							\$0.00	
	0140 - Total								\$0.00					
	0170	CHANNELIZER (TRIM LINE)	Overrun	Overrun		4	Jun 16, 2021	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
						4	Jun 16, 2021	SYSTEM	(\$2,625.00)					
						Overrun - Total							\$0.00	
						Overrun - Total							\$0.00	
	0170 - Total								\$0.00					
	0200	FLASHING ARROW PANEL	Overrun	Overrun		4	Jun 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
						4	Jun 16, 2021	SYSTEM	(\$700.00)					
						Overrun - Total							\$0.00	
						Overrun - Total							\$0.00	
	0200 - Total								\$0.00					
	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material			3	Jun 2, 2021	SYSTEM	\$3,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
						3	Jun 2, 2021	SYSTEM	(\$3,340.00)					
						4	Jun 16, 2021	SYSTEM	\$8,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						4	Jun 16, 2021	SYSTEM	(\$8,110.00)					
						5	Jun 30, 2021	SYSTEM	\$8,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						5	Jun 30, 2021	SYSTEM	(\$8,110.00)					
6						Jul 16, 2021	SYSTEM	\$8,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
6						Jul 16, 2021	SYSTEM	(\$8,110.00)						
7						Aug 2, 2021	SYSTEM	\$8,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
7						Aug 2, 2021	SYSTEM	(\$8,110.00)						
- Total							\$0.00							
Material - Total							\$0.00							
0240 - Total								\$0.00						
0250	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			4	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Jun 16, 2021	SYSTEM	(\$1,440.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3328	0250	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Jun 30, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Jun 30, 2021	SYSTEM	(\$1,440.00)					
					6	Jul 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					6	Jul 16, 2021	SYSTEM	(\$1,440.00)					
					7	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Aug 2, 2021	SYSTEM	(\$1,440.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	0250 - Total								\$0.00				
	0260	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	Jun 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Jun 16, 2021	SYSTEM	(\$2,800.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0260 - Total								\$0.00				
0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		3	Jun 2, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				3	Jun 2, 2021	SYSTEM	(\$12,420.00)						
				4	Jun 16, 2021	SYSTEM	\$19,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				4	Jun 16, 2021	SYSTEM	(\$19,890.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0270 - Total								\$0.00					
0280	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Jun 16, 2021	SYSTEM	\$497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				4	Jun 16, 2021	SYSTEM	(\$497.00)						
				- Total							\$0.00		
Material - Total							\$0.00						
0280 - Total								\$0.00					
0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 16, 2021	SYSTEM	\$8,963.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				4	Jun 16, 2021	SYSTEM	(\$8,963.46)						
				- Total							\$0.00		
				Material - Total							\$0.00		
		Other Item Adjustment	REFL	8	Aug 16, 2021	weathc1	\$409.61	Adjustment based on the retro-reflectivity adjustment spreadsheet that was calculated for this line item.					
		REFL - Total							\$409.61				
Other Item Adjustment - Total							\$409.61						
Overrun	Overrun	4	Jun 16, 2021	SYSTEM	\$9.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 49797.000; Overrun Quantity Balance 50.00.							



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3328	0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	4	Jun 16, 2021	SYSTEM	(\$9.00)						
					5	Jun 30, 2021	SYSTEM	(\$9.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	Jun 30, 2021	SYSTEM	\$9.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Jul 16, 2021	SYSTEM	(\$9.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Jul 16, 2021	SYSTEM	\$9.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Aug 2, 2021	SYSTEM	(\$9.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Aug 2, 2021	SYSTEM	\$9.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Aug 16, 2021	SYSTEM	(\$9.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Aug 16, 2021	SYSTEM	\$9.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0290 - Total								\$409.61	
					0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	Jun 16, 2021	SYSTEM	\$8,132.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										4	Jun 16, 2021	SYSTEM	(\$8,132.76)	
										- Total				
Material - Total										\$0.00				
Other Item Adjustment	REFL	8	Aug 16, 2021	weathc1						\$275.46	Adjustment based on the retro-reflectivity adjustment spreadsheet that was calculated for this line item.			
REFL - Total										\$275.46				
Other Item Adjustment - Total										\$275.46				
0300 - Total								\$275.46						
0330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			3	Jun 2, 2021	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 2, 2021	SYSTEM	(\$22,575.00)						
					4	Jun 16, 2021	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 16, 2021	SYSTEM	(\$22,575.00)						
					5	Jun 30, 2021	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 30, 2021	SYSTEM	(\$22,575.00)						
					6	Jul 16, 2021	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 16, 2021	SYSTEM	(\$22,575.00)						
					7	Aug 2, 2021	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 2, 2021	SYSTEM	(\$22,575.00)						
8	Aug 16, 2021	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment										



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3328	0330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Aug 16, 2021	SYSTEM	(\$22,575.00)	Estimate Exception 1 on the current Payment Estimate.
					- Total		\$0.00		
					Material - Total		\$0.00		
					0330 - Total		\$0.00		
	0340	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS	Material		3	Jun 2, 2021	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 2, 2021	SYSTEM	(\$7,480.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	0340 - Total		\$0.00						
	0360	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Jun 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 2, 2021	SYSTEM	(\$1,000.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	0360 - Total		\$0.00						
	0370	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Jul 16, 2021	SYSTEM	\$9,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 16, 2021	SYSTEM	(\$9,114.00)	
					7	Aug 2, 2021	SYSTEM	\$9,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$9,114.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	0370 - Total		\$0.00						
	5002	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		10	Sep 15, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 15, 2021	SYSTEM	(\$252.00)	
- Total					\$0.00				
Material - Total					\$0.00				
5002 - Total		\$0.00							
5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Sep 15, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				10	Sep 15, 2021	SYSTEM	(\$105.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
5003 - Total		\$0.00							
J4S3328 - Total								\$31,324.36	
Overall - Total								\$31,324.36	