



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

Report Generated on July 6, 2021

Pay Estimate Created Date: June 30, 2021

Progress Estimate Number 5	Contract ID 201120-C08	Pay Period Start June 16, 2021	Original Contract Amount \$1,268,980.49
	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End June 30, 2021	Net Change Order Amount (\$124,957.39)
			Current Contract Amount \$1,144,023.10

Approval Date	By User
June 30, 2021	weathc1
July 2, 2021	sandis1
July 6, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 29, 2021	October 29, 2021		94.44%

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

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
201120-C08			
Total Posted Items Pay	\$6,721.00	\$1,073,731.73	\$1,080,452.73
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,073,731.73	\$1,080,452.73
Contract Total Payable This Estimate:	\$6,721.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3328	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,150.000	1	\$3,150.00
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$610.000	3	\$1,830.00
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$20.000	2	\$40.00
	5001	2069901	MISC.Culvert Cleanout	LS	\$1,701.000	1	\$1,701.00
Project J4S3328 - Total							\$6,721.00
Overall - Total							\$6,721.00

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	0070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-334.63	\$191.75	(\$64,165.30)
	0070	FURNISHING AND PLACING CONCRETE MATERIAL 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.	334.63	\$191.75	\$64,165.30
	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-311	\$4.50	(\$1,399.50)



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	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End June 30, 2021	Net Change Order Amount (\$124,957.39)
			Current Contract Amount \$1,144,023.10

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						
	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 (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	311	\$4.50	\$1,399.50
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-811	\$10.00	(\$8,110.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.	811	\$10.00	\$8,110.00
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-144	\$10.00	(\$1,440.00)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		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.	144	\$10.00	\$1,440.00
	0290	4 IN. WHITE 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).	-50	\$0.18	(\$9.00)
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		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.	50	\$0.18	\$9.00
	0330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,075	\$21.00	(\$22,575.00)
	0330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		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.	1,075	\$21.00	\$22,575.00
Total								\$0.00



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

Report Generated on July 6, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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	\$6,721.00	\$1,073,731.73	\$1,080,452.73
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,721.00	\$1,073,731.73	\$1,080,452.73
	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	\$0.00	\$0.00



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

Report Generated on July 6, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6061061, Project Item Line Number 0330, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Materials	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131015, Project Item Line Number 0110, Material Set 613101596, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6200015, Project Item Line Number 0240, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Materials	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6200018, Project Item Line Number 0250, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Working with Materials	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C08, Contract Project J4S3328, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6206000C, Minor Item.	Working with Materials	weathc1	Overridden



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

Report Generated on July 6, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-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	0.00	847.20	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	0.00	49,747.00	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
Project J4S3328 - Total Value Posted to Date as of Report Generated Date												\$1,089,566.72
201120-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$1,089,566.72



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

Report Generated on July 6, 2021

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

Project: 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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/30/21	6/30/21	1.00	LS	All of the guardrail from Menown Road to the east side of the first bridge (A5286).	0.765		0.992		
0030	2153000	SHAPING SLOPES, CLASS III	6/30/21	6/30/21	3.00	100F	All of the guardrail from Menown Road to the east side of the first bridge (A5286).	0.765		0.992		
0150	6161008	ADVANCED WARNING RAIL SYSTEM	6/30/21	6/30/21	2.00	EA	1 advanced warning rail system on each ends of the job.	1		1		
5001	2069901	MISC. SHORING	6/30/21	6/30/21	1.00	LS	3 pipes at Hardy, Rill work for exposing curb line/ culvert underneath the driveway, Stark & Liquor Store pipe.	1		1		

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



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	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					
			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 10023.700; Overrun Quantity Balance 155.90.		
					2	May 17, 2021	SYSTEM	(\$8,929.95)			
					3	Jun 2, 2021	SYSTEM	(\$8,929.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					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			\$0.00					
			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								
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)				
				- 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			



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			2021			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.	
					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)		
	- Total								\$0.00	
	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								\$0.00		
Material - Total								\$0.00		
0120 - Total								\$0.00		
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						
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						
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						



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3328	0200	FLASHING ARROW PANEL	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)		
					- 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)		
					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)		
					- 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			



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3328	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	
			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.
						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.
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0290 - Total								\$0.00	
	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				\$0.00	
					Material - Total				\$0.00	
	0300 - Total								\$0.00	
	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)		
					- 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		



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	0360	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Total						\$0.00	
	0360 - Total								\$0.00	
J4S3328 - Total									\$0.00	
Overall - Total									\$0.00	