



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

Report Generated on November 4, 2021

Pay Estimate Created Date: November 1, 2021

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 13 | Contract ID 201218-C06 | Pay Period Start October 16, 2021 | Original Contract Amount \$2,392,908.04 |
| | Prime Contractor Superior Bowen Asphalt Company, LLC | Pay Period End November 1, 2021 | Net Change Order Amount \$215,961.95 |
| | | | Current Contract Amount \$2,608,869.99 |

| Approval Date | | By User |
|------------------|--|---------|
| November 1, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | mcclon1 |
| November 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| November 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 30, 2021 | October 30, 2021 | | 96.70% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 6, 2021 | January 6, 2021 | |
| Letting Date | December 18, 2020 | December 18, 2020 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | |
| Work Began Date | April 24, 2021 | April 24, 2021 | |

| Contract Total Pay For Estimate No. 13 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 201218-C06 | | | |
| Total Posted Items Pay | \$22,387.08 | \$2,500,400.59 | \$2,522,787.67 |
| Gross Item Adjustments | \$0.00 | \$63,255.84 | \$63,255.84 |
| 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 | \$9,321.52 | \$9,321.52 |
| | | \$2,572,977.95 | \$2,595,365.03 |
| Contract Total Payable This Estimate: | \$22,387.08 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J4S3251 | 5002 | 6191000 | PAVEMENT EDGE TREATMENT | LF | \$2.690 | 6,439 | \$17,320.91 |
| Project J4S3251 - Total | | | | | | | \$17,320.91 |
| J4S3258 | 0750 | 5029907 | MISC.Furnish UTW High Early Strength Concrete | CUYD | \$475.250 | 10.66 | \$5,066.17 |
| Project J4S3258 - Total | | | | | | | \$5,066.17 |
| Overall - Total | | | | | | | \$22,387.08 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3251 | 0080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -308.4 | \$23.00 | (\$7,093.20) |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 308.4 | \$23.00 | \$7,093.20 |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -533 | \$13.65 | (\$7,275.45) |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 533 | \$13.65 | \$7,275.45 |



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

Report Generated on November 4, 2021

Pay Estimate Created Date: November 1, 2021

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 13 | Contract ID 201218-C06 | Pay Period Start October 16, 2021 | Original Contract Amount \$2,392,908.04 |
| | Prime Contractor Superior Bowen Asphalt Company, LLC | Pay Period End November 1, 2021 | Net Change Order Amount \$215,961.95 |
| | | | Current Contract Amount \$2,608,869.99 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3251 | | | | | Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | 0140 | CONCRETE CURB RAMP | Material | | | -36 | \$201.30 | (\$7,246.80) |
| | 0140 | CONCRETE CURB RAMP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 36 | \$201.30 | \$7,246.80 |
| | 0150 | TRUNCATED DOMES | Material | | | -35 | \$26.10 | (\$913.50) |
| | 0150 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 35 | \$26.10 | \$913.50 |
| | 0160 | PAVED APPROACH, 8 IN. | Material | | | -350 | \$78.60 | (\$27,510.00) |
| | 0160 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 350 | \$78.60 | \$27,510.00 |
| | 0170 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | | -26 | \$12.00 | (\$312.00) |
| | 0170 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 26 | \$12.00 | \$312.00 |
| | 0210 | 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). | -21 | \$451.80 | (\$9,487.80) |
| | 0210 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -227.4 | \$451.80 | (\$102,739.32) |
| | 0210 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00. | 21 | \$451.80 | \$9,487.80 |
| | 0210 | 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 mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 227.4 | \$451.80 | \$102,739.32 |
| | 0250 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -239 | \$4.40 | (\$1,051.60) |
| | 0250 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 239 | \$4.40 | \$1,051.60 |
| | 0400 | PREFORMED | Material | | | -5,581.5 | \$3.30 | (\$18,418.95) |



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

Report Generated on November 4, 2021

Pay Estimate Created Date: November 1, 2021

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 13 | Contract ID 201218-C06 | Pay Period Start October 16, 2021 | Original Contract Amount \$2,392,908.04 |
| | Prime Contractor Superior Bowen Asphalt Company, LLC | Pay Period End November 1, 2021 | Net Change Order Amount \$215,961.95 |
| | | | Current Contract Amount \$2,608,869.99 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3251 | | THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | | | | | | |
| | 0400 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 5,581.5 | \$3.30 | \$18,418.95 |
| | 0410 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -683 | \$12.00 | (\$8,196.00) |
| | 0410 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 683 | \$12.00 | \$8,196.00 |
| | 0420 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | | -1,089.5 | \$12.00 | (\$13,074.00) |
| | 0420 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 1,089.5 | \$12.00 | \$13,074.00 |
| | 0430 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -12 | \$200.00 | (\$2,400.00) |
| | 0430 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 12 | \$200.00 | \$2,400.00 |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Material | | | -4 | \$200.00 | (\$800.00) |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 4 | \$200.00 | \$800.00 |
| | 0450 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | | -78 | \$100.00 | (\$7,800.00) |
| | 0450 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 78 | \$100.00 | \$7,800.00 |
| | 0670 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | | -4 | \$1,447.00 | (\$5,788.00) |
| | 0670 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 26 | 4 | \$1,447.00 | \$5,788.00 |



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

Report Generated on November 4, 2021

Pay Estimate Created Date: November 1, 2021

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 13 | Contract ID 201218-C06 | Pay Period Start October 16, 2021 | Original Contract Amount \$2,392,908.04 |
| | Prime Contractor Superior Bowen Asphalt Company, LLC | Pay Period End November 1, 2021 | Net Change Order Amount \$215,961.95 |
| | | | Current Contract Amount \$2,608,869.99 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3251 | | | | | on the current Payment Estimate. | | | |
| | 0680 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -4 | \$206.00 | (\$824.00) |
| | 0680 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 4 | \$206.00 | \$824.00 |
| | 5002 | PAVEMENT EDGE TREATMENT | Material | | | -6,439 | \$2.69 | (\$17,320.91) |
| | 5002 | PAVEMENT EDGE TREATMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 6,439 | \$2.69 | \$17,320.91 |
| J4S3258 | 0740 | MISC. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -115.77 | \$395.80 | (\$45,821.77) |
| | 0740 | MISC. | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 115.77 | \$395.80 | \$45,821.77 |
| | 0750 | MISC. | Overrun | | | -10.66 | \$475.25 | (\$5,066.17) |
| | 0750 | MISC. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -26.1 | \$475.25 | (\$12,404.03) |
| | 0750 | MISC. | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 10.66 | \$475.25 | \$5,066.17 |
| | 0750 | MISC. | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 26.1 | \$475.25 | \$12,404.03 |
| | 0790 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | Material | | | -2,100.5 | \$1.70 | (\$3,570.85) |
| | 0790 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 2,100.5 | \$1.70 | \$3,570.85 |
| | 0800 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -132 | \$8.00 | (\$1,056.00) |
| | 0800 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 132 | \$8.00 | \$1,056.00 |
| | 0820 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, | Material | | | -11.5 | \$135.00 | (\$1,552.50) |



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

Report Generated on November 4, 2021

Pay Estimate Created Date: November 1, 2021

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 13 | Contract ID 201218-C06 | Pay Period Start October 16, 2021 | Original Contract Amount \$2,392,908.04 |
| | Prime Contractor Superior Bowen Asphalt Company, LLC | Pay Period End November 1, 2021 | Net Change Order Amount \$215,961.95 |
| | | | Current Contract Amount \$2,608,869.99 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3258 | | LEFT/RIGHT ARROW | | | | | | |
| | 0820 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 11.5 | \$135.00 | \$1,552.50 |
| | 0860 | 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). | -111.78 | \$113.00 | (\$12,631.14) |
| | 0860 | 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 (0006) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 111.78 | \$113.00 | \$12,631.14 |
| | 0870 | CABLE, LOOP DETECTOR, IN DUCT | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -441 | \$13.20 | (\$5,821.20) |
| | 0870 | CABLE, LOOP DETECTOR, IN DUCT | Material | | | -2,501 | \$13.20 | (\$33,013.20) |
| | 0870 | CABLE, LOOP DETECTOR, IN DUCT | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. | 441 | \$13.20 | \$5,821.20 |
| | 0870 | CABLE, LOOP DETECTOR, IN DUCT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 2,501 | \$13.20 | \$33,013.20 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on November 4, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------|------------------------------------|
| J4S3251 | FAS S302(75) | Resurface | 78 | JACKSON | from Speck Road to Rte. 7 |
| J4S3258 | FAS S302(78) | Resurface | 78 | JACKSON | from Rte. 291 to Belmont Boulevard |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-------------------------------|--------------------|-----------------------|-----------------------|
| J4S3251 | Posted Item Pay | \$17,320.91 | \$2,164,222.17 | \$2,181,543.08 |
| | Gross Item Adjustments | \$0.00 | \$63,255.84 | \$63,255.84 |
| | Gross Item Pay | \$17,320.91 | \$2,227,478.01 | \$2,244,798.92 |
| | 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 | \$8,331.57 | \$8,331.57 |
| J4S3258 | Posted Item Pay | \$5,066.17 | \$336,178.42 | \$341,244.59 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$5,066.17 | \$336,178.42 | \$341,244.59 |
| | 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 | \$989.95 | \$989.95 |



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

Report Generated on November 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6081010, Project Item Line Number 0140, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6081010, Project Item Line Number 0140, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6081012, Project Item Line Number 0150, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0250, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0250, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6191000, Project Item Line Number 5002, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6200009, Project Item Line Number 0400, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3258, Item 6200009, Project Item Line Number 0790, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6200015, Project Item Line Number 0410, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3258, Item 6200015, Project Item Line Number 0800, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6200018, Project Item Line Number 0420, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6200021, Project Item Line Number 0430, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3258, Item 6200021, Project Item Line Number 0820, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6200024, Project Item Line Number 0440, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, | No Remark was entered by Engineer | mcclon1 | Overridden |



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

Report Generated on November 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Acceptance Action Generic 1048PMPFWHXX is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6200036, Project Item Line Number 0450, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 9020811, Project Item Line Number 0670, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 9020833, Project Item Line Number 0680, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3258, Item 9028500, Project Item Line Number 0870, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131010, Minor Item. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0740, Contract Line Item Number 0740, Item 5029905, Minor Item. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0750, Contract Line Item Number 0750, Item 5029907, Minor Item. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0860, Contract Line Item Number 0860, Item 6221003, Minor Item. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0870, Contract Line Item Number 0870, Item 9028500, Minor Item. | No Remark was entered by Engineer | mcclon1 | Overridden |



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

Report Generated on November 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 201218-C06 | J4S3251 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,157.60 | \$40,157.60 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 43.00 | 0.00 | 43.00 | CUYD | 43.00 | \$12.00 | \$516.00 |
| | | 0001 | 0030 | 2071000 | LINEAR GRADING CLASS 1 | 1.20 | 0.00 | 1.20 | STA | 1.20 | \$9,830.00 | \$11,796.00 |
| | | 0001 | 0040 | 2099905 | MISC.MODIFIED 6 INCH SUBGRADE COMPACTION | 350.00 | 0.00 | 350.00 | SQYD | 350.00 | \$4.30 | \$1,505.00 |
| | | 0001 | 0050 | 2122000A | SUBGRADING AND SHOULDERING CLASS 2 | 6.00 | 0.00 | 6.00 | 100F | 6.00 | \$756.00 | \$4,536.00 |
| | | 0001 | 0060 | 2152000A | SHAPING SLOPES, CLASS II | 1.00 | 0.00 | 1.00 | 100F | 1.00 | \$2,167.00 | \$2,167.00 |
| | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 5.00 | \$675.00 | \$3,375.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 706.00 | 0.00 | 706.00 | SQYD | 308.40 | \$23.00 | \$7,093.20 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 533.00 | 0.00 | 533.00 | SQYD | 533.00 | \$13.65 | \$7,275.45 |
| | | 0001 | 0100 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,986.00 | -1,986.00 | 0.00 | TONS | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0110 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 110.00 | -6.00 | 104.00 | TONS | 104.00 | \$105.00 | \$10,920.00 |
| | | 0001 | 0120 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 10,636.00 | 2,476.68 | 13,112.68 | TONS | 13,112.68 | \$65.00 | \$852,324.20 |
| | | 0001 | 0130 | 4071005 | TACK COAT | 12,756.00 | -3,406.00 | 9,350.00 | GAL | 9,350.00 | \$2.15 | \$20,102.50 |
| | | 0001 | 0140 | 6081010 | CONCRETE CURB RAMP | 36.00 | -3.00 | 33.00 | SQYD | 36.00 | \$201.30 | \$7,246.80 |
| | | 0001 | 0150 | 6081012 | TRUNCATED DOMES | 48.00 | -13.00 | 35.00 | SQFT | 35.00 | \$26.10 | \$913.50 |
| | | 0001 | 0160 | 6085008 | PAVED APPROACH, 8 IN. | 350.00 | 0.00 | 350.00 | SQYD | 350.00 | \$78.60 | \$27,510.00 |
| | | 0001 | 0170 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 100.00 | -74.00 | 26.00 | LF | 26.00 | \$12.00 | \$312.00 |
| | | 0001 | 0180 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$501.00 | \$1,002.00 |
| | | 0001 | 0190 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0200 | 6122020 | REPLACEMENT SAND BARREL | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$290.00 | \$0.00 |
| | | 0001 | 0210 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 96.00 | 110.40 | 206.40 | SQYD | 227.40 | \$451.80 | \$102,739.32 |
| | | 0001 | 0220 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 31.00 | -31.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0230 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 31.00 | -31.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0240 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 396.00 | 380.00 | 776.00 | LF | 776.00 | \$1.75 | \$1,358.00 |
| | | 0001 | 0250 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 240.00 | -1.00 | 239.00 | EA | 239.00 | \$4.40 | \$1,051.60 |
| | | 0001 | 0260 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 537.10 | 733.79 | 1,270.89 | TONS | 1,270.89 | \$95.00 | \$120,734.55 |
| | | 0001 | 0270 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,934.60 | 1,926.76 | 3,861.36 | SQYD | 3,861.36 | \$125.00 | \$482,670.00 |
| | | 0001 | 0280 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$926.00 | \$926.00 |
| | | 0001 | 0290 | 6161005 | CONSTRUCTION SIGNS | 1,307.00 | 445.00 | 1,752.00 | SQFT | 914.00 | \$3.00 | \$2,742.00 |
| | | 0001 | 0300 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 18.00 | -18.00 | 0.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0310 | 6161009 | FLAG ASSEMBLY | 34.00 | -31.00 | 3.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0320 | 6161025 | CHANNELIZER (TRIM LINE) | 275.00 | 300.00 | 575.00 | EA | 272.00 | \$13.00 | \$3,536.00 |
| | | 0001 | 0330 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 2.00 | \$90.00 | \$180.00 |
| | | 0001 | 0340 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 56.00 | -56.00 | 0.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0350 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$650.00 | \$1,950.00 |
| | | 0001 | 0360 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 60.00 | -60.00 | 0.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0365 | 6161070 | TUBULAR MARKER | 130.00 | -130.00 | 0.00 | EA | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0370 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,100.00 | \$8,400.00 |
| | | 0001 | 0380 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$2,190.00 | \$0.00 |
| | | 0001 | 0390 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$267,000.00 | \$267,000.00 |
| | | 0001 | 0400 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 11,163.00 | 0.00 | 11,163.00 | LF | 5,581.50 | \$3.30 | \$18,418.95 |
| | | 0001 | 0410 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,366.00 | 0.00 | 1,366.00 | LF | 683.00 | \$12.00 | \$8,196.00 |
| | | 0001 | 0420 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 2,179.00 | 0.00 | 2,179.00 | LF | 1,089.50 | \$12.00 | \$13,074.00 |
| | | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$200.00 | \$2,400.00 |



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

Report Generated on November 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) |
|---|-------------|----------|---------------------------|--|--|--------------|------------------|------------------------|--------|---------------------------|-------------|--|
| 201218-C06 | J4S3251 | 0001 | 0440 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$200.00 | \$800.00 |
| | | 0001 | 0450 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 87.00 | 0.00 | 87.00 | EA | 78.00 | \$100.00 | \$7,800.00 |
| | | 0001 | 0460 | 6200045 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$450.00 | \$1,800.00 |
| | | 0001 | 0470 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 38,649.00 | 0.00 | 38,649.00 | LF | 19,324.50 | \$0.15 | \$2,898.68 |
| | | 0001 | 0480 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 57,738.00 | 0.00 | 57,738.00 | LF | 28,869.00 | \$0.18 | \$5,196.42 |
| | | 0001 | 0490 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 24,005.00 | 0.00 | 24,005.00 | LF | 12,002.50 | \$0.18 | \$2,160.45 |
| | | 0001 | 0500 | 6207001 | PAVEMENT MARKING REMOVAL | 2,140.00 | 0.00 | 2,140.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0510 | 6208064A | TEMPORARY RAISED PAVEMENT MARKER | 70.00 | -70.00 | 0.00 | EA | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0520 | 6209903 | MISC.OPTIONAL TEMPORARY PAVEMENT MARKING | 16,500.00 | -16,500.00 | 0.00 | LF | 0.00 | \$0.06 | \$0.00 |
| | | 0001 | 0530 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 131,241.00 | -131,241.00 | 0.00 | SQYD | 0.00 | \$1.47 | \$0.00 |
| | | 0001 | 0540 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 256.30 | 0.00 | 256.30 | STA | 193.73 | \$28.50 | \$5,521.30 |
| | | 0001 | 0550 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 43.90 | 0.00 | 43.90 | STA | 43.36 | \$28.50 | \$1,235.76 |
| | | 0001 | 0560 | 6269905 | | 293.00 | 0.00 | 293.00 | SQYD | 293.00 | \$25.00 | \$7,325.00 |
| | | 0001 | 0570 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0580 | 7261015 | 15 IN. PIPE GROUP A | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$269.00 | \$15,064.00 |
| | | 0001 | 0590 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 3.00 | 0.00 | 3.00 | FT | 3.00 | \$1,472.00 | \$4,416.00 |
| | | 0001 | 0600 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,190.00 | \$1,190.00 |
| | | 0001 | 0610 | 7321018A | 36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,912.00 | \$9,824.00 |
| | | 0001 | 0620 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$24,600.00 | \$0.00 |
| | | 0010 | 0630 | 6061060 | MGS GUARDRAIL | 1,338.00 | 0.00 | 1,338.00 | LF | 1,287.50 | \$18.25 | \$23,496.88 |
| | | 0010 | 0640 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,400.00 | \$12,000.00 |
| | | 0010 | 0650 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$953.00 | \$953.00 |
| | | 0010 | 0660 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,384.00 | \$14,304.00 |
| | | 0030 | 0670 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,447.00 | \$5,788.00 |
| | | 0030 | 0680 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 4.00 | 0.00 | 4.00 | SQFT | 4.00 | \$206.00 | \$824.00 |
| | | 0030 | 0690 | 9029902 | MISC.Accessible Pedestrian Signals (Pushbuttons) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,874.00 | \$7,496.00 |
| | | 0001 | 5001 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 0.00 | 3,881.00 | 3,881.00 | SQYD | 0.00 | \$8.60 | \$0.00 |
| | | 0001 | 5002 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 8,000.00 | 8,000.00 | LF | 6,439.00 | \$2.69 | \$17,320.91 |
| | | 0001 | 5003 | 7321020A | 48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 0.00 | 2.00 | 2.00 | EA | 0.00 | \$16,086.00 | \$0.00 |
| | | 0030 | 5004 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 0.00 | 2.00 | 2.00 | EA | 0.00 | \$1,382.85 | \$0.00 |
| | | 0030 | 5005 | 9029100 | BASE, CONCRETE | 0.00 | 0.88 | 0.88 | CUYD | 0.00 | \$4,204.20 | \$0.00 |
| | | 0030 | 5006 | 9105201 | CONDUIT, 3 IN., RIGID, IN TRENCH | 0.00 | 20.00 | 20.00 | LF | 0.00 | \$29.40 | \$0.00 |
| | | 0030 | 5007 | 9029902 | | 0.00 | 2.00 | 2.00 | EA | 0.00 | \$441.00 | \$0.00 |
| 0030 | 5008 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 0.00 | 420.00 | 420.00 | LF | 0.00 | \$1.99 | \$0.00 | | |
| 0030 | 5009 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 0.00 | 420.00 | 420.00 | LF | 0.00 | \$2.42 | \$0.00 | | |
| Project J4S3251 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,181,543.06 |
| J4S3258 | 0001 | 0700 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 | |
| | | 0710 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 51.00 | 0.00 | 51.00 | SQYD | 0.00 | \$52.95 | \$0.00 | |
| | | 0720 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 851.10 | -49.14 | 801.96 | TONS | 801.96 | \$62.89 | \$50,435.26 | |
| | | 0730 | 4071005 | TACK COAT | 706.00 | 44.00 | 750.00 | GAL | 750.00 | \$2.15 | \$1,612.50 | |
| | | 0740 | 5029905 | MISC.Place UTW High Early Strength Concrete | 129.80 | 0.00 | 129.80 | SQYD | 245.57 | \$395.80 | \$97,196.61 | |
| | | 0750 | 5029907 | MISC.Furnish UTW High Early Strength Concrete | 25.00 | 0.00 | 25.00 | CUYD | 61.76 | \$475.25 | \$29,351.44 | |
| | | 0760 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 2.20 | 0.00 | 2.20 | TONS | 0.00 | \$500.00 | \$0.00 | |
| | | 0770 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 8.00 | 0.00 | 8.00 | SQYD | 0.00 | \$325.00 | \$0.00 | |
| | | 0780 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$75,000.00 | \$75,000.00 | |



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

Report Generated on November 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) |
|---|-------------|----------|----------|-----------|---|-------------------------------|------------------|------------------------|----------|---------------------------|----------------|--|
| 201218-C06 | J4S3258 | 0001 | 0790 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 4,201.00 | 0.00 | 4,201.00 | LF | 2,100.50 | \$1.70 | \$3,570.85 |
| | | | 0800 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 264.00 | 0.00 | 264.00 | LF | 132.00 | \$8.00 | \$1,056.00 |
| | | | 0810 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | | 0820 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 23.00 | 0.00 | 23.00 | EA | 11.50 | \$135.00 | \$1,552.50 |
| | | | 0830 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,780.00 | 0.00 | 3,780.00 | LF | 1,890.00 | \$0.18 | \$340.20 |
| | | | 0840 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,061.00 | 0.00 | 4,061.00 | LF | 2,030.50 | \$0.18 | \$365.49 |
| | | | 0850 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 8,829.00 | -409.00 | 8,420.00 | SQYD | 8,420.00 | \$2.07 | \$17,429.40 |
| | | | 0860 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 130.00 | 0.00 | 130.00 | SQYD | 241.78 | \$113.00 | \$27,321.14 |
| | | | 0030 | 0870 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,060.00 | 0.00 | 2,060.00 | LF | 2,501.00 | \$13.20 |
| Project J4S3258 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$341,244.59 | |
| 201218-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,522,787.66 | |



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

Report Generated on November 4, 2021

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

Project: J4S3251

| 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 | 6191000 | PAVEMENT EDGE TREATMENT | 10/25/21 | 10/27/21 | 6,439.00 | LF | Rte 78 between Speck Rd and Little Blue Pkwy | | | | | |

Project: J4S3258

| 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 |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|-----------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0750 | 5029907 | MISC. | 10/29/21 | 11/1/21 | 10.66 | CUYD | Rte and Hwy 291 | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------------|-----------------|---|-------------------------|--------------|--|--------------|---|---|--------------|--------|---------------|---|
| J4S3251 | 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | 6 | Jul 20, 2021 | SYSTEM | \$7,093.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 20, 2021 | SYSTEM | (\$7,093.20) | | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | \$7,093.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | (\$7,093.20) | | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$7,093.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$7,093.20) | | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$7,093.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$7,093.20) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$7,093.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$7,093.20) | | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$7,093.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$7,093.20) | | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$7,093.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$7,093.20) | | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$7,093.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$7,093.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0080 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 4 | Jun 17, 2021 | SYSTEM | \$7,275.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 4 | Jun 17, 2021 | SYSTEM | (\$7,275.45) | | | | | | | | | | | |
| 5 | Jul 2, 2021 | SYSTEM | \$7,275.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 2, 2021 | SYSTEM | (\$7,275.45) | | | | | | | | | | | |
| 6 | Jul 20, 2021 | SYSTEM | \$7,275.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 20, 2021 | SYSTEM | (\$7,275.45) | | | | | | | | | | | |
| 7 | Aug 3, 2021 | SYSTEM | \$7,275.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 3, 2021 | SYSTEM | (\$7,275.45) | | | | | | | | | | | |
| 8 | Aug 16, 2021 | SYSTEM | \$7,275.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment | | | | | | | | | | |
| | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|--------------------------------------|--------------|-----------------------|---|---|--------------|---------|-------------|--|--|
| J4S3251 | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$7,275.45) | | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$7,275.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$7,275.45) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$7,275.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$7,275.45) | | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$7,275.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$7,275.45) | | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$7,275.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$7,275.45) | | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$7,275.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$7,275.45) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0090 - Total | | | | | | | | \$0.00 | | | | | | |
| 0120 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | 7 | Aug 3, 2021 | SYSTEM | \$852,324.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | (\$852,324.20) | | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$852,324.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$852,324.20) | | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$859,084.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$859,084.20) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$332,324.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$332,324.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment | ACAD | 10 | Sep 16, 2021 | mcclon1 | \$65,403.85 | This Line Item Adjustment is being made to pay for asphalt cement price adjustments for SP125C 21-37 for both pay periods of July. Refer to 201218-C06_J4S3251_ARR_0120_SP125C-70-22.xlsx in eProjects for calculations. | |
| | | | | | ACAD - Total | | | | | | | | \$65,403.85 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$65,403.85 | |
| | | | | | | | Overrun | Overrun | 7 | Aug 3, 2021 | SYSTEM | \$28,295.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 13112.680; Overrun Quantity Balance 2476.68. | |
| | | | | 7 | Aug 3, 2021 | SYSTEM | \$45,394.05 | This adjustment offsets the original system-generated Overrun Payment | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------------|--|-----------------|--|------------------------|--------------|------------|----------------|--|---------------|--------------|--------|--------------------|---|
| J4S3251 | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 13112.680; Overrun Quantity Balance 2476.68. | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | \$87,295.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 13112.680; Overrun Quantity Balance 2476.68. | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | (\$160,984.20) | | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$160,984.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$160,984.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 13112.680; Overrun Quantity Balance 2476.68. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$160,984.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$6,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 13216.680; Overrun Quantity Balance 2580.68. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$160,984.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 13216.680; Overrun Quantity Balance 2580.68. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$6,760.00) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$160,984.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$160,984.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 5112.680; Overrun Quantity Balance 2476.68. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$160,984.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$160,984.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$160,984.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$160,984.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0120 - Total | | | | | | | | \$65,403.85 | |
| | | | | | 0130 | TACK COAT | Material | | | 6 | Jul 20, 2021 | SYSTEM | \$9,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jul 20, 2021 | SYSTEM | (\$9,460.00) | |
| 7 | Aug 3, 2021 | SYSTEM | \$20,102.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 3, 2021 | SYSTEM | (\$20,102.50) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0130 - Total | | | | | | | | \$0.00 | | | | | | |
| 0140 | CONCRETE CURB RAMP | Material | | | 7 | Aug 3, 2021 | SYSTEM | \$7,246.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | (\$7,246.80) | | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$7,246.80 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------|--------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J4S3251 | 0140 | CONCRETE CURB RAMP | Material | | | 2021 | | | Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$7,246.80) | | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$7,246.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$7,246.80) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$7,246.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$7,246.80) | | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$7,246.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$7,246.80) | | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$7,246.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$7,246.80) | | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$7,246.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$7,246.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0140 - Total | | | | | | | | \$0.00 | |
| 0150 | TRUNCATED DOMES | Material | | | 8 | Aug 16, 2021 | SYSTEM | \$913.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$913.50) | | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$913.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$913.50) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$913.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$913.50) | | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$913.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$913.50) | | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$913.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$913.50) | | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$913.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$913.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J4S3251 | 0150 - Total | | | | | | | \$0.00 | |
| | 0160 | PAVED APPROACH, 8 IN. | Material | | 4 | Jun 17, 2021 | SYSTEM | \$7,309.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Jun 17, 2021 | SYSTEM | (\$7,309.80) | |
| | | | | | 5 | Jul 2, 2021 | SYSTEM | \$7,309.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Jul 2, 2021 | SYSTEM | (\$7,309.80) | |
| | | | | | 6 | Jul 20, 2021 | SYSTEM | \$7,309.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Jul 20, 2021 | SYSTEM | (\$7,309.80) | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | \$9,667.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | (\$9,667.80) | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$27,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$27,510.00) | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$27,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$27,510.00) | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$27,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$27,510.00) | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$27,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$27,510.00) | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$27,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$27,510.00) | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$27,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$27,510.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0160 - Total | | | | | | | \$0.00 | |
| | 0170 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 8 | Aug 16, 2021 | SYSTEM | \$312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$312.00) | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$312.00) | |



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 | |
|---------|---------------------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J4S3251 | 0170 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 10 | Sep 16, 2021 | SYSTEM | \$312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$312.00) | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$312.00) | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$312.00) | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$312.00) | | |
| | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0170 - Total | \$0.00 | |
| | 0180 | ROCK LINING | Material | | 10 | Sep 16, 2021 | SYSTEM | \$1,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$1,002.00) | | |
| | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | 0180 - Total | \$0.00 | | |
| 0210 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | May 4, 2021 | SYSTEM | \$93,251.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 1 | May 4, 2021 | SYSTEM | (\$93,251.52) | | | |
| | | | | 2 | May 17, 2021 | SYSTEM | \$93,251.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 2 | May 17, 2021 | SYSTEM | (\$93,251.52) | | | |
| | | | | 3 | Jun 1, 2021 | SYSTEM | \$93,251.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 3 | Jun 1, 2021 | SYSTEM | (\$93,251.52) | | | |
| | | | | 4 | Jun 17, 2021 | SYSTEM | \$93,251.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 4 | Jun 17, 2021 | SYSTEM | (\$93,251.52) | | | |
| | | | | 5 | Jul 2, 2021 | SYSTEM | \$93,251.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 5 | Jul 2, 2021 | SYSTEM | (\$93,251.52) | | | |
| | | | | 6 | Jul 20, 2021 | SYSTEM | \$93,251.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 6 | Jul 20, 2021 | SYSTEM | (\$93,251.52) | | | |
| | | | | 7 | Aug 3, 2021 | SYSTEM | \$93,251.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 20 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 | | | | | |
|---------|------|---------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|---|--------------|--------|---------------|--|
| J4S3251 | 0210 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 7 | Aug 3, 2021 | SYSTEM | (\$93,251.52) | | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$102,739.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$102,739.32) | | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$102,739.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$102,739.32) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$102,739.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$102,739.32) | | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$102,739.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$102,739.32) | | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$102,739.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$102,739.32) | | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$102,739.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$102,739.32) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 1 | May 4, 2021 | SYSTEM | \$49,878.72 | 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 206.400; Overrun Quantity Balance 110.40. |
| | | | | | | | | | | 1 | May 4, 2021 | SYSTEM | (\$49,878.72) | |
| | | | | | | | | | | 2 | May 17, 2021 | SYSTEM | (\$49,878.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 2 | May 17, 2021 | SYSTEM | \$49,878.72 | 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 206.400; Overrun Quantity Balance 110.40. |
| | | | | | | | | | | 3 | Jun 1, 2021 | SYSTEM | (\$49,878.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 3 | Jun 1, 2021 | SYSTEM | \$49,878.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40. |
| | | | | | | | | | | 8 | Aug 16, 2021 | SYSTEM | \$9,487.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00. |
| | | | | | | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$9,487.80) | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$9,487.80) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$9,487.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$9,487.80) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|--|---------------------------------------|-----------------|--|------------------------|---|--------------|--|--|--------------|--------|------------|--|--|
| J4S3251 | 0210 | FURN & PLACE CONC MATL FOR FULL DEPTH | Overrun | Overrun | 10 | Sep 16, 2021 | SYSTEM | \$9,487.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$9,487.80) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$9,487.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$9,487.80) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$9,487.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$9,487.80) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$9,487.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0210 - Total | | | | | | | | \$0.00 | |
| | | | | | 0240 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 1 | May 4, 2021 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | | | | | 1 | May 4, 2021 | SYSTEM | (\$665.00) | | |
| | | | | | | | | | 2 | May 17, 2021 | SYSTEM | (\$665.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 2 | May 17, 2021 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 3 | Jun 1, 2021 | SYSTEM | (\$665.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 3 | Jun 1, 2021 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | |
| 0240 - Total | | | | | | | | \$0.00 | | | | | | |
| 0250 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 1 | May 4, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 1 | May 4, 2021 | SYSTEM | (\$1,051.60) | | | | | | | |
| | | | | 2 | May 17, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 2 | May 17, 2021 | SYSTEM | (\$1,051.60) | | | | | | | |
| | | | | 3 | Jun 1, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 1, 2021 | SYSTEM | (\$1,051.60) | | | | | | | |
| | | | | 4 | Jun 17, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Jun 17, 2021 | SYSTEM | (\$1,051.60) | | | | | | | |
| | | | | 5 | Jul 2, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4S3251 | 0250 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | | | | Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 2, 2021 | SYSTEM | (\$1,051.60) | | | | | | |
| | | | | | 6 | Jul 20, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 20, 2021 | SYSTEM | (\$1,051.60) | | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | (\$1,051.60) | | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$1,051.60) | | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$1,051.60) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$1,051.60) | | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$1,051.60) | | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$1,051.60) | | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$1,051.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0250 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3251 | 0260 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Material | | 1 | May 4, 2021 | SYSTEM | \$57,627.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 4, 2021 | SYSTEM | (\$57,627.00) | | | | | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | \$57,627.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$57,627.00) | | | | | | |
| | | | | | 3 | Jun 1, 2021 | SYSTEM | \$57,627.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 1, 2021 | SYSTEM | (\$57,627.00) | | | | | | |
| | | | | | 4 | Jun 17, 2021 | SYSTEM | \$60,287.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|--------------------------------------|--------------|-----------------------|----------------|--|----|--------------|---------|-------------------|--|
| J4S3251 | 0260 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Material | | 4 | Jun 17, 2021 | SYSTEM | (\$60,287.00) | | | | | | |
| | | | | | 5 | Jul 2, 2021 | SYSTEM | \$60,287.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 2, 2021 | SYSTEM | (\$60,287.00) | | | | | | |
| | | | | | 6 | Jul 20, 2021 | SYSTEM | \$120,734.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 20, 2021 | SYSTEM | (\$120,734.55) | | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | \$120,734.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | (\$120,734.55) | | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$120,734.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$120,734.55) | | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$120,734.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$120,734.55) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$120,734.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$120,734.55) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment | | ACAD | 10 | Sep 16, 2021 | mcclon1 | \$3,390.49 | This Contract Adjustment is for Asphalt Cement price adjustments for BP1 20-48 for both the second pay period of April and the first pay period of July. Refer to 201218-C06_J4S3251_ARR_0260_BP-1.xlsx in eProjects for calculations. |
| | | | | | ACAD - Total | | | | | | | | \$3,390.49 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$3,390.49 | |
| | | | | | | | Overrun | | Overrun | 1 | May 4, 2021 | SYSTEM | \$4,902.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50. |
| | | | | | | | | | | 1 | May 4, 2021 | SYSTEM | \$1,700.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50. |
| | | | | | | | | | | 1 | May 4, 2021 | SYSTEM | (\$6,602.50) | |
| | | | | | | | | | | 2 | May 17, 2021 | SYSTEM | (\$6,602.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 2 | May 17, 2021 | SYSTEM | \$6,602.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50. |
| | | | | | 3 | Jun 1, 2021 | SYSTEM | (\$6,602.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 3 | Jun 1, 2021 | SYSTEM | \$6,602.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50. | | | | | |
| | | | | | 6 | Jul 20, 2021 | SYSTEM | \$6,940.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29. | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|---|---|-----------------|--|------------------------|--------------|----------------|---|--|--|--|--|---------------|--|
| J4S3251 | 0260 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Overrun | Overrun | 6 | Jul 20, 2021 | SYSTEM | \$44,837.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29. | | | | | |
| | | | | | 6 | Jul 20, 2021 | SYSTEM | \$8,669.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29. | | | | | |
| | | | | | 6 | Jul 20, 2021 | SYSTEM | (\$60,447.55) | | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | (\$60,447.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 7 | Aug 3, 2021 | SYSTEM | \$60,447.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$60,447.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$60,447.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$60,447.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$60,447.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$60,447.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$60,447.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0260 - Total | | | | | | | | \$3,390.49 | | | | | | |
| 0270 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | 1 | May 4, 2021 | SYSTEM | \$36,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | 1 | May 4, 2021 | SYSTEM | (\$36,775.00) | | | | | | | |
| | | | | 2 | May 17, 2021 | SYSTEM | (\$36,775.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | | 2 | May 17, 2021 | SYSTEM | \$36,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 1, 2021 | SYSTEM | (\$36,775.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | | 3 | Jun 1, 2021 | SYSTEM | \$36,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Jul 20, 2021 | SYSTEM | \$204,070.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Jul 20, 2021 | SYSTEM | (\$204,070.00) | | | | | | | |
| | | | | 7 | Aug 3, 2021 | SYSTEM | (\$204,070.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | | 7 | Aug 3, 2021 | SYSTEM | \$204,070.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Aug 16, 2021 | SYSTEM | (\$204,070.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| 8 | Aug 16, 2021 | SYSTEM | \$204,070.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------------------------|---|-----------------|-----------------------|--------------|--------------|---------------|---|---|---------------|--|
| J4S3251 | 0270 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | | | | | Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$204,070.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$204,070.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$204,070.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$204,070.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user mclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | 0270 - Total | \$0.00 | |
| | 0280 | GRATES AND BEARING PLATES (3 FT X 2 FT) | Material | | 4 | Jun 17, 2021 | SYSTEM | \$926.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 17, 2021 | SYSTEM | (\$926.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0280 - Total | \$0.00 | |
| | 0320 | CHANNELIZER (TRIM LINE) | Material | | 1 | May 4, 2021 | SYSTEM | \$3,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 1 | May 4, 2021 | SYSTEM | (\$3,536.00) | | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | \$3,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$3,536.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0320 - Total | \$0.00 | |
| 0400 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | 9 | Sep 2, 2021 | SYSTEM | \$18,418.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | 9 | Sep 2, 2021 | SYSTEM | (\$18,418.95) | | | | |
| | | | | 10 | Sep 16, 2021 | SYSTEM | \$18,418.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | 10 | Sep 16, 2021 | SYSTEM | (\$18,418.95) | | | | |
| | | | | 11 | Oct 1, 2021 | SYSTEM | \$18,418.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 11 | Oct 1, 2021 | SYSTEM | (\$18,418.95) | | | | |
| | | | | 12 | Oct 18, 2021 | SYSTEM | \$18,418.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 12 | Oct 18, 2021 | SYSTEM | (\$18,418.95) | | | | |
| | | | | 13 | Nov 1, 2021 | SYSTEM | \$18,418.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 13 | Nov 1, 2021 | SYSTEM | (\$18,418.95) | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|------------------------------------|-------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J4S3251 | 0400 - Total | | | | | | | | \$0.00 | |
| | 0410 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 9 | Sep 2, 2021 | SYSTEM | \$8,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$8,196.00) | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$8,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$8,196.00) | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$8,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$8,196.00) | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$8,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$8,196.00) | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$8,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$8,196.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0410 - Total | | | | | | | | \$0.00 | |
| | 0420 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 9 | Sep 2, 2021 | SYSTEM | \$13,074.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$13,074.00) | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$13,074.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$13,074.00) | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$13,074.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$13,074.00) | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$13,074.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$13,074.00) | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$13,074.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 13 | | | | | Nov 1, 2021 | SYSTEM | (\$13,074.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0420 - Total | | | | | | | | \$0.00 | | |
| 0430 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 9 | Sep 2, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | 9 | Sep 2, 2021 | SYSTEM | (\$2,400.00) | | | |
| | | | | 10 | Sep 16, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|---|---------------|--|---------------|--------------|--------|---------------|--|
| J4S3251 | 0430 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 2021 | | | Estimate Item Adjustment (0090) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0430 - Total | | | | | | | | \$0.00 | |
| | | | | | 0440 | | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material | | 9 | Sep 2, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$800.00) | |
| | | | | | | | | | | 10 | Sep 16, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| 10 | Sep 16, 2021 | SYSTEM | (\$800.00) | | | | | | | | | | | |
| 11 | Oct 1, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 1, 2021 | SYSTEM | (\$800.00) | | | | | | | | | | | |
| 12 | Oct 18, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 18, 2021 | SYSTEM | (\$800.00) | | | | | | | | | | | |
| 13 | Nov 1, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 1, 2021 | SYSTEM | (\$800.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0440 - Total | | | | | | | | \$0.00 | | | | | | |
| 0450 | | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 9 | Sep 2, 2021 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$7,800.00) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$7,800.00) | | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|----------------------------------|---|-----------------|-----------------------|--------------|--------------|--------------|---|--|-------------------------------|--------------|--------|
| J4S3251 | 0450 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 11 | Oct 1, 2021 | SYSTEM | (\$7,800.00) | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$7,800.00) | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$7,800.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0450 - Total | \$0.00 | | |
| | 0590 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | Material | | 4 | Jun 17, 2021 | SYSTEM | \$4,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 17, 2021 | SYSTEM | (\$4,416.00) | | | | |
| | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0590 - Total | \$0.00 | | |
| | 0600 | 15 IN. GROUP A FLARED END SECT | Material | | 4 | Jun 17, 2021 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 17, 2021 | SYSTEM | (\$1,190.00) | | | | |
| | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 0600 - Total | \$0.00 | | | |
| 0610 | 36 IN. SAFETY SLOPE END SECTION | Other Item Adjustment | | 10 | Sep 16, 2021 | mcclon1 | (\$5,538.50) | This Item adjustment is to pay for the restocking fee of the 36" Safety Slope End Sections due to field conditions not matching what was provided for in the construction plans, and the required replacement for 48" Safety Slope End Sections | | | | |
| | | | | | | | | | | - Total | (\$5,538.50) | |
| | | | | | | | | | | Other Item Adjustment - Total | (\$5,538.50) | |
| | | | | | | | | 0610 - Total | (\$5,538.50) | | | |
| 0670 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | 12 | Oct 18, 2021 | SYSTEM | \$5,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | 12 | Oct 18, 2021 | SYSTEM | (\$5,788.00) | | | | | |
| | | | | 13 | Nov 1, 2021 | SYSTEM | \$5,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 1, 2021 | SYSTEM | (\$5,788.00) | | | | | |
| | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 0670 - Total | \$0.00 | | | |
| 0680 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 12 | Oct 18, 2021 | SYSTEM | \$824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | 12 | Oct 18, 2021 | SYSTEM | (\$824.00) | | | | | |
| | | | | 13 | Nov 1, 2021 | SYSTEM | \$824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 1, 2021 | SYSTEM | (\$824.00) | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|-----------------|-----------------------------|-----------------|-----------------------|---|--------------|---------------|--|--|---|--------|-----------|--|
| J4S3251 | 0680 | SH-FLAT SHEET - SIGNAL SIGN | Material | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 0680 - Total | | | \$0.00 | | | | | |
| | 5002 | PAVEMENT EDGE TREATMENT | Material | | 13 | Nov 1, 2021 | SYSTEM | \$17,320.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$17,320.91) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 5002 - Total | | | \$0.00 | | | | | |
| | J4S3251 - Total | | | | | | | | \$63,255.84 | | | | |
| | J4S3258 | 0730 | TACK COAT | Material | | 7 | Aug 3, 2021 | SYSTEM | \$1,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| 7 | | | | | | Aug 3, 2021 | SYSTEM | (\$1,612.50) | | | | | |
| - Total | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | |
| 0740 | | | | | | MISC. | Overrun | Overrun | 7 | Aug 3, 2021 | SYSTEM | \$94.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 750.000; Overrun Quantity Balance 44.00. |
| | | | | | | | | | 7 | Aug 3, 2021 | SYSTEM | (\$94.60) | |
| | | | | | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$94.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | 8 | Aug 16, 2021 | SYSTEM | \$94.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$94.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | 9 | Sep 2, 2021 | SYSTEM | \$94.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | 10 | Sep 16, 2021 | SYSTEM | (\$94.60) | | | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | 10 | Sep 16, 2021 | SYSTEM | \$94.60 | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | 11 | Oct 1, 2021 | SYSTEM | (\$94.60) | | | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | 11 | Oct 1, 2021 | SYSTEM | \$94.60 | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| 12 | | Oct 18, 2021 | SYSTEM | (\$94.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | |
| 12 | | Oct 18, 2021 | SYSTEM | \$94.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| Overrun - Total | | | \$0.00 | | | | | | | | | | |
| Overrun - Total | | | \$0.00 | | | | | | | | | | |
| 0730 - Total | | | | | | | | \$0.00 | | | | | |
| 0740 | | MISC. | Overrun | Overrun | 8 | Aug 16, 2021 | SYSTEM | \$15,586.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | 8 | | | | Aug 16, 2021 | SYSTEM | (\$15,586.60) | | | | | | |
| | 9 | | | | Sep 2, 2021 | SYSTEM | (\$15,586.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | 9 | | | | Sep 2, 2021 | SYSTEM | \$30,235.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J4S3258 | 0740 | MISC. | Overrun | Overrun | | | | | Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$15,586.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$30,235.16) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$45,821.77) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$45,821.77 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$45,821.77) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$45,821.77 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$45,821.77) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$45,821.77 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$45,821.77) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$45,821.77 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0740 - Total | | | | | | | | \$0.00 | |
| | 0750 | MISC. | Overrun | Overrun | 8 | Aug 16, 2021 | SYSTEM | \$6,786.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$6,786.57) | | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$6,786.57) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$5,170.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | \$6,786.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$5,170.72) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$11,957.29) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$446.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$11,957.29 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$446.74) | | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$12,404.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$12,404.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$12,404.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$12,404.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 32 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 | | | | | |
|-------------------------|-----------------------------------|-------------|-----------------|---|------------------------|---------------------------------------|------------|---------------|---|----|--------------|--------|---------------|---|
| J4S3258 | 0750 | MISC. | Overrun | Overrun | 13 | Nov 1, 2021 | SYSTEM | (\$12,404.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$5,066.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$12,404.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$5,066.17) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0750 - Total | | | | | | | | \$0.00 | |
| | | | | | 0790 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | | 9 | Sep 2, 2021 | SYSTEM | \$3,570.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$3,570.85) | |
| | | | | | | | | | | 10 | Sep 16, 2021 | SYSTEM | \$3,570.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user mclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| 10 | Sep 16, 2021 | SYSTEM | (\$3,570.85) | | | | | | | | | | | |
| 11 | Oct 1, 2021 | SYSTEM | \$3,570.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 1, 2021 | SYSTEM | (\$3,570.85) | | | | | | | | | | | |
| 12 | Oct 18, 2021 | SYSTEM | \$3,570.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 18, 2021 | SYSTEM | (\$3,570.85) | | | | | | | | | | | |
| 13 | Nov 1, 2021 | SYSTEM | \$3,570.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 1, 2021 | SYSTEM | (\$3,570.85) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0790 - Total | | | | | | | | \$0.00 | | | | | | |
| 0800 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | 9 | Sep 2, 2021 | SYSTEM | \$1,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$1,056.00) | | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$1,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user mclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$1,056.00) | | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$1,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$1,056.00) | | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$1,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$1,056.00) | | | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$1,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--------------------------|---|-----------------|-----------------------|-----------------|--------------|---------------|---|--|--------|
| J4S3258 | 0800 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 13 | Nov 1, 2021 | SYSTEM | (\$1,056.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0800 - Total | | | | | | | | \$0.00 | |
| | 0820 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 9 | Sep 2, 2021 | SYSTEM | \$1,552.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$1,552.50) | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$1,552.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$1,552.50) | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$1,552.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$1,552.50) | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$1,552.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$1,552.50) | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$1,552.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$1,552.50) | | |
| | | | | | - Total | | | | | \$0.00 |
| | | Material - Total | | | | | \$0.00 | | | |
| | 0820 - Total | | | | | | | | \$0.00 | |
| | 0860 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | Overrun | Overrun | 9 | Sep 2, 2021 | SYSTEM | \$12,631.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 9 | Sep 2, 2021 | SYSTEM | (\$12,631.14) | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$12,631.14) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | \$12,631.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$12,631.14) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$12,631.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$12,631.14) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$12,631.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| 13 | | | | | Nov 1, 2021 | SYSTEM | (\$12,631.14) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| 13 | | | | | Nov 1, 2021 | SYSTEM | \$12,631.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | Overrun - Total | | | | | \$0.00 |
| | Overrun - Total | | | | | \$0.00 | | | | |
| 0860 - Total | | | | | | | | \$0.00 | | |
| 0870 | CABLE, LOOP DETECTOR, IN | Material | | 10 | Sep 16, 2021 | SYSTEM | \$14,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user mcclon1 overriding 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 | | | |
|------------------------|------|-------------|-------------------------|-----------------------|-------------|--------------|------------|--------------------|--|--------|---------------|--|
| J4S3258 | 0870 | DUCT | Material | | | | | | Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$14,256.00) | | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | \$33,013.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$33,013.20) | | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | \$33,013.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$33,013.20) | | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$33,013.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$33,013.20) | | | | |
| | | | - Total | | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | Overrun | Overrun | 11 | Oct 1, 2021 | SYSTEM | \$5,821.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. |
| | | | | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$5,821.20) | |
| | | | | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$5,821.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | 12 | Oct 18, 2021 | SYSTEM | \$5,821.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. |
| | | | | | | | | 13 | Nov 1, 2021 | SYSTEM | (\$5,821.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 1, 2021 | SYSTEM | \$5,821.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | |
| 0870 - Total | | | | | | | | \$0.00 | | | | |
| J4S3258 - Total | | | | | | | | \$0.00 | | | | |
| Overall - Total | | | | | | | | \$63,255.84 | | | | |