

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number	Contract ID	201218-C06	Pay Period Start	July 1, 2021	Original Contract Amount	\$2,392,908.04
6	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	July 15, 2021	Net Change Order Amount Current Contract Amount	\$96,514.82 \$2,489,422.86

By User		Approval Date
sandis1	Generated and Approved (and should be considered Draft) at the Project Office Level by	July 20, 2021
sandis1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	July 20, 2021
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	July 21, 2021

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 30, 2021	October 30, 2021		46.11%

	Contract Informational Dates								
Date Description	Original Completion Date	<b>Current Completion Date</b>	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 P	ay For Estimate No. 6				
		This Estimate	Previous	To Date	
201218-C06					
	Total Posted Items Pay	\$660,361.31	\$487,537.37	\$1,147,898.68	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	•		\$487,537.37	\$1,147,898.68	
Contract Total Pa	avable This Estimate	\$660 361 31			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3251	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,157.600	0.1	\$4,015.76
	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$23.000	308.4	\$7,093.20
	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$105.000	74	\$7,770.00
	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$65.000	5,653.92	\$367,504.80
	0130	4071005	TACK COAT	GAL	\$2.150	4,400	\$9,460.00
	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$95.000	636.29	\$60,447.55
0270 6133021 RE			REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$125.000	1,632.56	\$204,070.00
Project J4	IS3251 - T	otal					\$660,361.31
Overall - 1	Total						\$660,361.31

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

		ments 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	0800	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-308.4	\$23.00	(\$7,093.20)
	0800	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 sandis1	308.4	\$23.00	\$7,093.20

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# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 6

Contract ID

Superior Bowen Asphalt Company, Contractor

Contractor

Contract ID

Superior Bowen Asphalt Company, LLC

Pay Period Start

Pay Period Start

July 1, 2021

Original Contract Amount \$2,392,908.04

Pay Period End July 15, Net Change Order Amount \$96,514.82

Current Contract Amount \$2,489,422.86

Number   No.   Type   Adjustment   Type   Overridding Payment Estimate Exception 1 on the current Payment Estimate.   S33   \$13.65   (\$7.275.	Droiset	Line	Itom Dossistics	A divistre as t	Othoriter	Compressite	A director and	l ino lteres	A director and
Type 5 AGGREGATE FOR   RaskE (8 IN. THICK)	Project Number	Line No.	Item Description	Adjustment Type		Comments	Adjustment Quantity		Adjustment amount
BASE (6 IN. THICK)	J4S3251								
BASE (6 IN. THICK)   generated Material Payment Estimate Item Adjustment (0010) due to user sands1 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the Common Payment Estimate Exception 4 on the Common Payment Estimate Exception 5 on the Common Payment Estimate Exception 5 on the Common Payment Estimate Estimate Exception 5 on the Common Payment Estimate Esti		0090		Material			-533	\$13.65	(\$7,275.45
TACK COAT Material Service of the control system generated Material system generated Material Payment Estimate Exception 3 on the current Payment Estimate Items (Algustment (0012) due to user sandist overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0613) due to user sandist overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0614) due to user sandist overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the Current		0090		Material		generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 2 on	533	\$13.65	\$7,275.45
Generated Material Payment Estimate Item		0130	TACK COAT	Material			-4,400	\$2.15	(\$9,460.00
This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (OI2) due to user sandis 1 overridding Payment Estimate Exception 5 on 1 the current Payment Estimate Item Adjustment (OI3) due to user sandis 1 overridding Payment Estimate Exception 1 the Current Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on t		0130	TACK COAT	Material		generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on	4,400	\$2.15	\$9,460.00
generated Material Payment Estimate Item Adjustment (10012) due to user sandist overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (10013) due to user sandist overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (10014) due to user sandist overridding Payment Estimate Item Adjustment (10014) due to user sandist overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (10014) due to user sandist overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (10014) due to user sandist overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (10014) due to user sandist overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (10014) due to user sandist overridding Payment Estimate Item Adjustment (10014) due to user sandist overridding Payment Estimate Item Adjustment offset the original system-generated Overrun Payment Estimate Item Adjustment offset the original system-generated Overrun Payment Estimate Item Adjustment offset the original system-generated Overrun Payment Estimate Item Adjustment (10004) overridding Payment Estimate Item Adjustment (10004) overridding Payment Estimate Item Adjustment offset the original system-generated Overrun Payment Estimate Item Adjustment offset the original system-generated Overrun Payment Estimate Item Adjustment		0160	PAVED APPROACH, 8 IN.	Material			-93	\$78.60	(\$7,309.80
CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR  0210 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR  0250 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0250 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0250 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0250 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0250 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR		0160	PAVED APPROACH, 8 IN.	Material		generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 5 on	93	\$78.60	\$7,309.80
CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR  0250 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0250 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0250 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BIT		0210	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material			-206.4	\$451.80	(\$93,251.52
FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0250 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0560 FURNISHING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0560 FURNISHING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR		0210	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 14	206.4	\$451.80	\$93,251.52
FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL BITUMINOUS MATERIAL F		0250	FURNISHING AND INSTALLATION) FOR FULL	Material			-239	\$4.40	(\$1,051.60
BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Item Adjustment (0005) overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Quantity Balance 636.29.  Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Esti		0250	FURNISHING AND INSTALLATION) FOR FULL	Material		generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 17	239	\$4.40	\$1,051.60
BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  0260  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  DEPTH PAVEMENT REPAIR  BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  DEPTH PAVEMENT REPAIR  BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  BITUMINOUS MATERIAL FOR CLASS C PARTIAL BITUMINOUS MATERIAL BITUMINOUS MATERIAL FOR CLASS C PARTIAL BITUMINOUS MATERIAL B		0260	BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Overrun		generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity	73.06	\$95.00	\$6,940.70
BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  BITUMINOUS MATERIAL Generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.		0260	BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Overrun		generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity	471.97	\$95.00	\$44,837.15
0260 FURNISHING AND PLACING Overrun -73.06 \$95.00 (\$6.940.)		0260	BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Overrun		generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity	91.26	\$95.00	\$8,669.70
		0260	FURNISHING AND PLACING	Overrun			-73.06	\$95.00	(\$6,940.70

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Pay Estimate Created Date: July 16, 2021

Progress Estimate Numbe	Contract in	201218-C06	Pay Period Start	July 1, 2021	Original Contract Amount	\$2,392,908.04
6	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	July 15, 2021	Net Change Order Amount Current Contract Amount	\$96,514.82 \$2,489,422.86

Current Contract Amount \$2,409,4								φ2, 100, 122.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3251		BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR						
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-471.97	\$95.00	(\$44,837.15)
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-91.26	\$95.00	(\$8,669.70)
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-1,270.89	\$95.00	(\$120,734.55)
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,270.89	\$95.00	\$120,734.55
	0270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-1,632.56	\$125.00	(\$204,070.00)
	0270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1,632.56	\$125.00	\$204,070.00
Total								\$0.00

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

					C	Contract Project Information	on				
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	t Boulevard					
Γotals by .	Job Numbe	rs									
J4S3251		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$660,361.31 \$0.00 \$660,361.31	Previous \$487,537.37 \$0.00 \$487,537.37	To Date \$1,147,898.68 \$0.00 \$1,147,898.68				
	Liquid	tive centive lated Damages Contract Adju		ı	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J4S3258		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$0.00 \$0.00 \$0.00	To Date \$0.00 \$0.00 <b>\$0.00</b>				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments			i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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

**Exceptions (Discrepancies) This Estimate Period** 

Eliginate Discoption Type: Insufficient Mideriate Project Juli 2015. Item 3010501. Project Intell. Inel Namber Acceptance Action General (2017 IABLD. To insufficient Mideriate Project Juli 2015). Item 3010501. Project Intell. Inel Namber Action General (2017 IABLD. To insufficient Mideriate Project Juli 2015). Item 3010501. Project Intell. Inel Namber Action General (2017 IABLD. To insufficient Mideriate Project Juli 2015). Item 3010501. Project Intell. Inel Namber Action General (2017 IABLD. To insufficient Mideriate Project Juli 2015). Item 3010501. Project Inel Inel Namber 1010. Marie General (2017 IABLD. To insufficient Mideriate Project Juli 2015). Item 4017005. Project Inel Inel Namber 1010. Namber General (2017 IABLD. To insufficient Mideriate Project Juli 2015). Item 4017005. Project Inel Inel Namber 1010. Namber General (2016). N	Exceptions (Discrepancies) This Estimate Period			
0.000, Material Schild (0504)400, Material 1007T (ABLD, 175 - Agg) Sase: Type 1.4 & Limestoner/Dotomie, Acceptance Action Genetic 1007T (ABLD, 175 - Agg) Sase: Type 1.4 & Limestoner/Dotomie, Acceptance Action Genetic 1007T (ABLD, 175 - Agg) Sase: Type 1.4 & Limestoner/Dotomie, Acceptance Action Genetic Discovered Action Genetic Acceptance Action Genetic Discovered Action Genetic	Exceptions / Discrepencies	Explanation		Status
000. Material Set 004500888. Material 1007T (ABLD. 175 - Agg Sase Type 1 8 £ Limestone Dolomie, Acceptance Action Center 1007T (ABLD. 175 - Limestification (Limestification)) (a) International (100. Material Set 0071056. Material 1007166 ASS 1 - Ferroinfield Applied SS-11, Acceptance Action Center 100706. Material 1007166 ASS 1 - Ferroinfield Applied SS-11, Acceptance Action Center 100706. Material 1007166 ASS 1 - Ferroinfield Applied SS-11, Acceptance Action Center 100706. Material 1007166 ASS 1 - Ferroinfield Applied SS-114, Acceptance Action Center 100706. Material 10071666 ASS 1 - Ferroinfield Applied SS-114, Acceptance Action Center 100706. Material 10071666 ASS 1 - Ferroinfield Applied SS-114, Acceptance Action Center 100706. Material 10071666 ASS 1 - Ferroinfield Applied SS-114, Acceptance Action Center 100706. Material 100706. Material 10071666 ASS 1 - Ferroinfield Applied SS-114, Acceptance Action Center 100706. Material 1007066 Ass 1 - Ferroinfield Applied SS-114, Acceptance Action Center 100706. Material 1007067 Acceptance Action Center 100706. Material 1007067 Acceptance Action Center 100706. Material 1007067 Acceptance Action Center 100706 Acceptance Action Center 100706. Material 1007067 Acceptance Action Center 1007067 Acceptance Actio	0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	No Remark was entered by Engineer	sandis1	Overridden
01:30, Marsail Set 407/100568, Marsail 1015EA 5811- Emulation Applial Set 1, Acceptance Action Generic AppEnduction is insufficient.  Estimate Exception Type: Insufficient Materials: Project 485251, Item 0085008, Project Item Line Number 0100, Marsail Set 407/10056, Marsail set 1015EA 5811- Emulation Applial Set 11, Acceptance Action Generic 1050, Marsail Set 407/10056, Marsail set 1055EA 5811- Emulation Applial Set 11, Acceptance Action Generic 1050, Marsail Set 1055EA 5811- Emulation Applial Set 1050, Acceptance Action Generic 1050/CMAIDS Color Set 1050, Marsail Set 1055EA 5811- Emulation Applial Set 1050, Acceptance Action Generic 1050/CMAIDS Color Set 1050, Acceptance Action Generic 1050/CMAIDS Color Set 1050, Acceptance Action Generic 1050/CMAIDS Color Set 1050, Acceptance Action Generic 1050/CMAIDS (Applial Set 1050), Acceptance Action Generic 1050/CMAIDS (Applial Set 1050), Acceptance Action Generic 1050/CMAIDS (Applial Set 1050), Acceptance Action Generic 1050/CMAID (Applial Set 1050), Acceptance Action Generic 1050/CMAID (Applial Set 1050), Acceptance Action Generic 1050/CMAIDS (Applial	0090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	No Remark was entered by Engineer	sandis1	Overridden
0103. Material Set 407100506, Material 1015EA\$SH1 – Emulsified Asphalt SS-114, Acceptance Action Generic 105050606, Material 10552ML-2512 htm 0850006, Project Item Line Number Olfo. Material Set 065000606, Material 10552ML-2512 htm 0850006, Project Item Line Number 0100. Material Set 065000606, Material OSCAMA, DST 2 in insufficient. Estimate Exception Type Insufficient Materials: Project 453251, Item 0850060, Project Item Line Number 0100. Material Set 065000606, Material CSO 105000606, Material CSO 1050006060, Material CSO 1050006060, Material CSO 1050006060, Material CSO 10500060606, Material CSO 10500060606, Material CSO 10500060606, Material CSO 1050006060, Material CSO 105000606, Material CSO 1050006060,	0130, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action	No Remark was entered by Engineer	sandis1	Overridden
0100. Material Set 008500080, Material 1055CMMLDST2 - White Pawement-Bridge Dissipating Cure (B). Acceptance Action Generic 1050CMM (1051CPA) (105	0130, Material Set 407100596, Material 1015EAŚS1H - Emulsified Asphalt SS-1H, Acceptance Action	No Remark was entered by Engineer	sandis1	Overridden
0160. Material Set 608500889. Material (0501CCPAQCCA) concrete, Payment contractor mix or QCCA. Acceptance Action Generic 051CCPAQCCA) is insufficient. Blasmate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008. Project Item Line Number 0160. Materials of 60850088. Material 1005GCDLO. Decoptance Action Generic 1005GCDCAM. Di si resulficient. Blasmate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008. Project Item Line Number 0160. Materials Set 608500889. Material 1005GCDLO. PCQC or Masonry 1" Max L5/DQ. Acceptance Action Generic 1005GCDCAM. Di si resulficient. Materials: Project J4S3251, Item 6085008. Project Item Line Number 1006. Materials Set 608500889. Material 1005GCDLA: Na Masonry Grade ELSIOQ, Acceptance Action Generic 1005GCDCAM. Si in sundificient. Materials: Project J4S3251, Item 6085008. Project Item Line Number 0160. Materials Set 608500898. Material 1005GCACAS. A Natural Sand for Conc Class A, Acceptance Action Generic 1005GCCCAM. Si in sundificient. Materials: Project J4S3251, Item 6085008. Project Item Line Number 0160. Materials Set 608500898. Material 1005GACCNs. Ca. A Natural Sand for Conc Class A, Acceptance Action Generic 1005GCCCAM. Si in sundificient. Materials: Project J4S3251, Item 60850089. Project Item Line Number 0160. Materials Set 608500898. Material 1005GACCNs. Ca. A Natural Sand for Conc Class A, Acceptance Action Generic 1005/JMFRPP: is insufficient. Blass of Conception 1005, Materials Set 608500898. Material 1005/JMFRPP: Proferromed Fiber Expansion. Joint Material. Project J4S3251, Item 608500898. Project Item Line Number 0160. Materials Set 608500898. Material 1005/JMFRPP: is insufficient. Blass Set pC cld 30° No. 5.MHI 60° G0MA2008. Acceptance Action Generic 1005/JMFRPP: is insufficient. Blass Set pC cld 30° No. 5.MHI 60° G0MA2008. Acceptance Action Generic ReferroringMec is insufficient. Blass Set pC cld 30° No. 5.MHI 60° G0MA2008. Acceptance Action Generic ReferroringMec is insufficient. Blass Set	0160, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @,	No Remark was entered by Engineer	sandis1	Overridden
O160, Material Set 608500989, Material 1005GCPCMLD - Masonny Grade D LS/DO, Acceptance Action Generic 1005GCDCMLD is insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Material 1005GCPCMLD - PCCP or Masonny 1* Max LS/DO, Acceptance Action Generic 1005GCPCMLD is insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Material 1005GCPCMLS - Masonny Grade E LS/DO, Acceptance Action Generic 1005GCPCMLS is insufficient Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Material 1050/MRFPF; insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Material 1057/MRFPF; Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057/MRFPF; insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Material 1057/MRFPF; insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Material 1057/MRFPF; insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Material 1057/MRFPF; insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number o160, Material Set 608500898, Material 1057/MRFPF; insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number o160, Material Set 61310108, Material 1057/MRFPF; insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number o170, Material Set 61310108, Material 1057/MRFPF; bency Item Set 7067/MRFPF; insuffici	0160, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,	No Remark was entered by Engineer	sandis1	Overridden
0160, Material Set 609500986, Material 1005/ACCNA. D. PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 1005/GECMLS in insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3251, Item 6085008, Project Item Line Number 1006/GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3251, Item 6085008, Project Item Line Number 1006/GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3251, Item 6085008, Project Item Line Number 1006/GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3251, Item 6085008, Project Item Line Number 0160, Material 5085008, Material 1005/FACCNS. CA - Natural Sand for Core Class A, Acceptance Action Generic 1005/GECMLS, is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3251, Item 6085008, Project Item Line Number 0160, Material 5085008, Material 1005/JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1005/MRFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3251, Item 6085008, Project Item Line Number 0160, Material 50850086, Material 1057/JMFRPF is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3251, Item 6085008, Project Item Line Number 0160, Material 50850086, Material 1057/JMFRPF is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3251, Item 6085008, Project Item Line Number 0160, Material 50850086, Material 1057/JMFRPE 2016 - Tie Bar Ep Cid 30° No. 58/M16 Gr 40M2800g.  Acceptance Action Generic Reinforcing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 0157/JMFRPE 2016 - Tie Bar Ep Cid 30° No. 58/M16 Gr 40M2800g.  Acceptance Action Generic Reinforcing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 0157/J	0160, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	sandis1	Overridden
0160, Material Set 008500896, Material 1005GECMLS - Masonny Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material Set 08500896, Project J4S3251, Jem 6085008, Project Item Line Number 0160, Material Set 08500896, Material Set 08500	0160, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	sandis1	Overridden
0160, Material Set 608500989, Material 1005FACCNS. CA - Natural Sand for Cone Člass A, Acceptance Action Generic 1076 Lin Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 60850098, Material 1057JMFRPF is preformed Fiber Expansion Joint Matl (®).  Acceptance Action Generic 1075/MFRPF is insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 1060, Material 585 608500896, Material 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 1060, Material 585 608500896, Material 1075JMFBE24016 - Tie Bar Ep Ctd 30° No. 5/M16 Gr 40/M20@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 1060, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30° No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 61310096, Material 1005FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. Ca Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 61310096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 1005FACCNS. Ca A Statistical Capital SS-1, Acceptance Action Generic 1005FACCNS. Ca Asterial 1005FACCNS. CCPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 1005FACCNS. CCPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 1005FACCNS. CCPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0260, Material Set 613101058, Material 10557MDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Ge	0160, Material Set 608500896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action	No Remark was entered by Engineer	sandis1	Overridden
0160, Material Set 608500896, Material 1057JMFRPF: - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE42016 - The Bar Ep Ctd 30" No. 5M16 Gr 60/M420@. Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE42016 - The Bar Ep Ctd 30" No. 5M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 2010, Material Set 613101096, Material Set 613401096, Material 1055ACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 2010, Material Set 613101096, Material 1055ESS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 1005FACNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 2010, Material Set 613101096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 2050, Material Set 613101596, Material 1057JMDBE66. 10 - Dowel Bar Epoxy Ctd Gr60 1" @.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 2050, Material Set 613101596, Material 1057JMDBE66. 10 - Dowel Bar Epoxy Ctd Gr60 1" @.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 2050, Material Set 613101596, Material 1057JMDBE66. 10 - Dowel Bar Epoxy Ctd Gr60 1" @.  Estimate Exception Type: In	0160, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	sandis1	Overridden
0160, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30° No. 5/M16 Gr 60/M420@. Acceptance Action Generic ReinforcingMiss is insufficient.  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 ReinforcingMiss is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 100510. CPCMLD - PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0250, Material Set 613101596, Material 1005EA	0160, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @,	No Remark was entered by Engineer	sandis1	Overridden
0160, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0250, Material Set 613101096, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic ReinforcingMisc is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6130020, Project Item Line Number 0250, Material Set 613002096, Material 04018PPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0260, Contract Line Item Number 0260, Contract Line Item Number 0260, Contract Line Item Number 0260, Contr	0160, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@,	No Remark was entered by Engineer	sandis1	Overridden
0210, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Člass A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0250, Material Set 613101096, Material Set 613101596, Material Set	0160, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@,	No Remark was entered by Engineer	sandis1	Overridden
0210, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0260, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 613020, Project Item Line Number 0260, Material Set 613302096, Material O4018PPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item No Remark was entered by Engineer sandis1  Overridden  No Remark was entered by Engineer sandis1  Overridden	0210, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	sandis1	Overridden
O210, Material Set 613101096, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number O250, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMiss is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number O250, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6133020, Project Item Line Number O250, Material Set 613301596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6133020, Project Item Line Number O260, Material Set 613302096, Material O401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item No Remark was entered by Engineer  Sandis1 Overridden  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item No Remark was entered by Engineer  Sandis1 Overridden	0210, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action	No Remark was entered by Engineer	sandis1	Overridden
0250, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6133020, Project Item Line Number 0260, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item No Remark was entered by Engineer  Sandis1 Overridden  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item No Remark was entered by Engineer  Sandis1 Overridden  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item No Remark was entered by Engineer  Sandis1 Overridden	0210, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	sandis1	Overridden
0250, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6133020, Project Item Line Number 0260, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item No Remark was entered by Engineer  sandis1  Overridden  Overridden	0250, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @,	No Remark was entered by Engineer	sandis1	Overridden
0260, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item No Remark was entered by Engineer sandis1 Overridden  Volume Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item No Remark was entered by Engineer sandis1 Overridden	0250, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance	No Remark was entered by Engineer	sandis1	Overridden
Line Number 0260, Contract Line Item Number 0260, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item  No Remark was entered by Engineer sandis1  Overridden	0260, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance	No Remark was entered by Engineer	sandis1	Overridden
		No Remark was entered by Engineer	sandis1	Overridden
		No Remark was entered by Engineer	sandis1	Overridden

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

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

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

Iote: Posted Q Contract	Quantities Project	and Valu Category	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	time the Net	Estimate wa	s Gener	rated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Безация	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Onit i fice	To Date (See report generated date)
201218-C06	J4S3251	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$40,157.60	\$4,015.76
		0001	0020	2063000	CLASS 3 EXCAVATION	43.00	0.00	43.00	CUYD	0.00	\$12.00	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	0.00	\$9,830.00	\$0.00
		0001	0040	2099905	MISC.MODIFIED 6 INCH SUBGRADE COMPACTION	350.00	0.00	350.00	SQYD	0.00	\$4.30	\$0.00
		0001	0050	2122000A	SUBGRADING AND SHOULDERING CLASS 2	6.00	0.00	6.00	100F	0.00	\$756.00	\$0.00
		0001	0060	2152000A	SHAPING SLOPES, CLASS II	1.00	0.00	1.00	100F	0.00	\$2,167.00	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$675.00	\$0.00
		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	0.00	1,986.00	TONS	0.00	\$85.00	\$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	110.00	0.00	110.00	TONS	74.00	\$105.00	\$7,770.00
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,636.00	0.00	10,636.00	TONS	5,653.92	\$65.00	\$367,504.80
		0001	0130	4071005	TACK COAT	12,756.00	0.00	12,756.00	GAL	4,400.00	\$2.15	\$9,460.00
		0001	0140	6081010	CONCRETE CURB RAMP	36.00	0.00	36.00	SQYD	0.00	\$201.30	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	0.00	\$26.10	\$0.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	350.00	0.00	350.00	SQYD	93.00	\$78.60	\$7,309.80
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	100.00	0.00	100.00	LF	0.00	\$12.00	\$0.00
		0001	0180	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$501.00	\$0.00
		0001	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0200	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	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	206.40	\$451.80	\$93,251.52
		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	97.50	634.60	TONS	1,270.89	\$95.00	\$120,734.55
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,934.60	294.20	2,228.80	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	0.00	1,307.00	SQFT	914.00	\$3.00	\$2,742.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	0.00	18.00	EA	0.00	\$25.00	\$0.00
		0001	0310	6161009	FLAG ASSEMBLY	34.00	0.00	34.00	EA	0.00	\$25.00	\$0.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	275.00	0.00	275.00	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	0.00	56.00	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	0.00	60.00	EA	0.00	\$55.00	\$0.00
		0001	0365	6161070	TUBULAR MARKER	130.00	0.00	130.00	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	0.00	6.00	EA	0.00	\$2,190.00	\$0.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$267,000.00	\$0.00
		0001	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,163.00	0.00	11,163.00	LF	0.00	\$3.30	\$0.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,366.00	0.00	1,366.00	LF	0.00	\$12.00	\$0.00
		0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	2,179.00	0.00	2,179.00	LF	0.00	\$12.00	\$0.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00

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

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

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

Contract	uannines	anu valu		aseu on ix	eport Generated date and can differ from the posted am	Junit at the	une une i	Louinate wa	s Gener	aleu.		
lm.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)
01218-C06	J4S3251				LEFT/RIGHT ARROW					diy		
		0001	0440	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0450	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	87.00	0.00	87.00	EA	0.00	\$100.00	\$0.00
		0001	0460	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,649.00	0.00	38,649.00	LF	0.00	\$0.15	\$0.00
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,738.00	0.00	57,738.00	LF	0.00	\$0.18	\$0.00
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,005.00	0.00	24,005.00	LF	0.00	\$0.18	\$0.00
		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	0.00	70.00	EA	0.00	\$3.00	\$0.00
		0001	0520	6209903	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	16,500.00	0.00	16,500.00	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	0.00	131,241.00	SQYD	0.00	\$1.47	\$0.00
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	256.30	0.00	256.30	STA	0.00	\$28.50	\$0.00
		0001	0550	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	43.90	0.00	43.90	STA	0.00	\$28.50	\$0.00
		0001	0560	6269905		293.00	0.00	293.00	SQYD	0.00	\$25.00	\$0.00
		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	0.00	\$4,912.00	\$0.00
		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	0.00	\$18.25	\$0.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$2,400.00	\$0.00
		0010	0650	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$953.00	\$0.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,384.00	\$0.00
		0030	0670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	0.00	\$1,447.00	\$0.00
		0030	0680	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	0.00	\$206.00	\$0.00
		0030	0690	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)	4.00	0.00	4.00	EA	0.00	\$1,874.00	\$0.00
		4S3251 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,147,898.68
	Project J4S3258	4S3251 - To	otal Value	Posted to D 2022010	late as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$1,147,898.68 \$0.00
		483251 - To 0001 0001	0700 0710	Posted to D 2022010 3040504	Pate as of Report Generated Date REMOVAL OF IMPROVEMENTS  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1.00	0.00	1.00	LS SQYD	0.00	\$3,000.00 \$52.95	\$1,147,898.68 \$0.00 \$0.00
		4S3251 - To 0001 0001 0001	0700 0710 0720	2022010 2040504 4030103	Pate as of Report Generated Date REMOVAL OF IMPROVEMENTS TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1.00 51.00 851.10	0.00 0.00 0.00	1.00 51.00 851.10	LS SQYD TONS	0.00	\$3,000.00 \$52.95 \$62.89	\$1,147,898.68 \$0.00 \$0.00
		4S3251 - To 0001 0001 0001 0001	0700 0710 0720 0730	2022010 2022010 3040504 4030103 4071005	Pate as of Report Generated Date REMOVAL OF IMPROVEMENTS TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT	1.00 51.00 851.10 706.00	0.00 0.00 0.00 0.00	1.00 51.00 851.10 706.00	LS SQYD TONS GAL	0.00 0.00 0.00	\$3,000.00 \$52.95 \$62.89 \$2.15	\$1,147,898.68 \$0.00 \$0.00 \$0.00
		4\$3251 - To 0001 0001 0001 0001 0001	0700 0710 0720 0730 0740	2022010 2022010 3040504 4030103 4071005 5029905	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  MISC.Place UTW High Early Strength Concrete	1.00 51.00 851.10 706.00 129.80	0.00 0.00 0.00 0.00	1.00 51.00 851.10 706.00 129.80	LS SQYD TONS GAL SQYD	0.00 0.00 0.00 0.00	\$3,000.00 \$52.95 \$62.89 \$2.15 \$395.80	\$1,147,898.68 \$0.00 \$0.00 \$0.00 \$0.00
		9001 0001 0001 0001 0001 0001	0700 0710 0720 0730 0740	Posted to D 2022010 3040504 4030103 4071005 5029905 5029907	Pate as of Report Generated Date REMOVAL OF IMPROVEMENTS TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.Place UTW High Early Strength Concrete MISC.Furnish UTW High Early Strength Concrete	1.00 51.00 851.10 706.00 129.80	0.00 0.00 0.00 0.00 0.00	1.00 51.00 851.10 706.00 129.80 25.00	LS SQYD TONS GAL SQYD CUYD	0.00 0.00 0.00 0.00 0.00	\$3,000.00 \$52.95 \$62.89 \$2.15 \$395.80 \$475.25	\$1,147,898.68 \$0.00 \$0.00 \$0.00 \$0.00
		4\$3251 - To 0001 0001 0001 0001 0001	0700 0710 0720 0730 0740	2022010 2022010 3040504 4030103 4071005 5029905	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  MISC.Place UTW High Early Strength Concrete	1.00 51.00 851.10 706.00 129.80	0.00 0.00 0.00 0.00	1.00 51.00 851.10 706.00 129.80	LS SQYD TONS GAL SQYD	0.00 0.00 0.00 0.00	\$3,000.00 \$52.95 \$62.89 \$2.15 \$395.80	\$1,147,898.68 \$0.00 \$0.00 \$0.00 \$0.00
		9001 0001 0001 0001 0001 0001	0710 0710 0720 0730 0740 0750 0760 0770	Posted to D 2022010 3040504 4030103 4071005 5029907 6133020 6133021	REMOVAL OF IMPROVEMENTS  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  MISC.Place UTW High Early Strength Concrete  MISC.Furnish UTW High Early Strength Concrete  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1.00 51.00 851.10 706.00 129.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 51.00 851.10 706.00 129.80 25.00	LS SQYD TONS GAL SQYD CUYD TONS	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3,000.00 \$52.95 \$62.89 \$2.15 \$395.80 \$475.25	\$1,147,898.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		983251 - To 0001 0001 0001 0001 0001 0001 0001	0700 0710 0720 0730 0740 0750 0760 0770	Posted to D 2022010 3040504 4030103 4071005 5029905 5029907 6133020 6133021 6181000	REMOVAL OF IMPROVEMENTS  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  MISC.Place UTW High Early Strength Concrete  MISC.Furnish UTW High Early Strength Concrete  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  MOBILIZATION	1.00 51.00 851.10 706.00 129.80 25.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 51.00 851.10 706.00 129.80 25.00 2.20 8.00	LS SQYD TONS GAL SQYD CUYD TONS SQYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3,000.00 \$52.95 \$62.89 \$2.15 \$395.80 \$475.25 \$500.00 \$325.00	\$1,147,898.68 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000
		9001 0001 0001 0001 0001 0001 0001 0001	0710 0710 0720 0730 0740 0750 0760 0770	Posted to D 2022010 3040504 4030103 4071005 5029907 6133020 6133021	REMOVAL OF IMPROVEMENTS  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  MISC.Place UTW High Early Strength Concrete  MISC.Furnish UTW High Early Strength Concrete  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1.00 51.00 851.10 706.00 129.80 25.00 2.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 51.00 851.10 706.00 129.80 25.00 2.20	LS SQYD TONS GAL SQYD CUYD TONS	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3,000.00 \$52.95 \$62.89 \$2.15 \$395.80 \$475.25 \$500.00	\$1,147,898.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0700 0710 0720 0730 0740 0750 0760 0770	Posted to D 2022010 3040504 4030103 4071005 5029905 5029907 6133020 6133021 6181000	REMOVAL OF IMPROVEMENTS TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.Place UTW High Early Strength Concrete MISC.Furnish UTW High Early Strength Concrete FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	1.00 51.00 851.10 706.00 129.80 25.00 2.20 8.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 51.00 851.10 706.00 129.80 25.00 2.20 8.00	LS SQYD TONS GAL SQYD CUYD TONS SQYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3,000.00 \$52.95 \$62.89 \$2.15 \$395.80 \$475.25 \$500.00 \$325.00	\$1,147,898.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0740 0740 0750 0760 0760 0770 0780 0790	Posted to D 2022010 3040504 4030103 4071005 5029905 5029907 6133020 6133021 6181000 6200009	REMOVAL OF IMPROVEMENTS  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  MISC.Place UTW High Early Strength Concrete  MISC.Furnish UTW High Early Strength Concrete  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1.00 51.00 851.10 706.00 129.80 25.00 2.20 8.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 51.00 851.10 706.00 129.80 25.00 2.20 8.00 1.00 4,201.00	LS SQYD TONS GAL SQYD TONS SQYD TONS SQYD LS LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$3,000.00 \$52.95 \$62.89 \$2.15 \$395.80 \$475.25 \$500.00 \$325.00 \$75,000.00	\$1,147,898.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0700 0710 0720 0730 0740 0750 0760 0770 0780 0790	Posted to D 2022010 3040504 4030103 4071005 5029905 5029907 6133020 6133021 6181000 6200009	REMOVAL OF IMPROVEMENTS  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  MISC.Place UTW High Early Strength Concrete  MISC.Furnish UTW High Early Strength Concrete  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1.00 51.00 851.10 706.00 129.80 25.00 2.20 8.00 1.00 4,201.00 264.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 51.00 851.10 706.00 129.80 25.00 2.20 8.00 1.00 4,201.00	LS SQYD TONS GAL SQYD TONS SQYD TONS LS LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$3,000.00 \$52.95 \$62.89 \$2.15 \$395.80 \$475.25 \$500.00 \$325.00 \$75,000.00 \$1.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800	Posted to D 2022010 3040504 4030103 4071005 5029905 5029907 6133020 6133021 6181000 6200009 6200015	REMOVAL OF IMPROVEMENTS  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  MISC.Place UTW High Early Strength Concrete  MISC.Furnish UTW High Early Strength Concrete  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1.00 51.00 851.10 706.00 129.80 25.00 2.20 8.00 1.00 4,201.00 80.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 51.00 851.10 706.00 129.80 25.00 2.20 8.00 1.00 4,201.00 264.00	LS SQYD TONS GAL SQYD TONS SQYD TONS SQYD LS LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$3,000.00 \$52.95 \$62.89 \$2.15 \$395.80 \$475.25 \$500.00 \$75,000.00 \$1.70 \$8.00	\$1,147,898.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C06	J4S3258	0001	0850	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,829.00	0.00	8,829.00	SQYD	0.00	\$2.07	\$0.00
		0001	0860	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	130.00	0.00	130.00	SQYD	0.00	\$113.00	\$0.00
		0030	0870	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,060.00	0.00	2,060.00	LF	0.00	\$13.20	\$0.00
	Project J	4S3258 - To	tal Value	Posted to D	ate as of Report Generated Date							\$0.00
201218-C06 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,147,898.68

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

### 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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/11/21	7/16/21	0.10	LS	Paying for removals along Rte 78					
0800	3040504	TYPE 5 AGGREGATE FOR BASE	7/6/21	7/16/21	308.40	SQYD	Emmerit entrance					
0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	7/6/21	7/16/21	74.00	TONS	Emmerit entrance					For payment of of only two lifts: 44 and 30 tons
0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	7/9/21	7/16/21	377.47	TONS	Rte 78 WB lane 1	0.289		0.104		
		MIX)	7/10/21	7/16/21	232.61	TONS	Rte 78 WB Lane 1 from the round about on Rte 7 to east of Little Blue Trail.	0.104 WB		0.289 WB		Paying for the quantities of material ordered and layed down from 12am to 3am
			7/12/21	7/16/21	1,335.10	TONS	Rte 78 Wb Lane 1 to Truman Rd. to Lane 1 east of Little Blue River.					
			7/13/21	7/16/21	1,369.06	TONS	Rte 78 EB Lane 1 and Rte 7 round about in front of Lake City Armory					
			7/14/21	7/16/21	1,338.17	TONS	Rte 78 round about and WB Lane 2					
			7/15/21	7/16/21	1,001.51	TONS	Rte 78 WB Lane 2 from Little blue river to Powell rd.					
0130	4071005	TACK COAT	7/10/21	7/16/21	850.00	GAL	Rte 78 WB Lane 1 from the round about on Rte 7 to east of Little Blue Trail.	0.104 WB		0.289 WB		
			7/12/21	7/16/21	1,500.00	GAL	Rte 78 Wb Lane 1 to Truman Rd. to Lane 1 east of Little Blue River					
			7/13/21	7/16/21	950.00	GAL	Rte 78 EB Lane 1 and Rte 7 round about in front of Lake City Armory					
			7/14/21	7/16/21	1,100.00	GAL	Rte 78 round about and WB Lane 2					
0260	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	7/6/21	7/16/21	73.06	TONS	Rte 78 WB and EB from Little Blue pkwy to Bly rd east of Little Blue river.	9.993 EB		11.254 EB		
			7/7/21	7/16/21	471.97	TONS	Rte 78 EB and WB from Little Blue Pkwy to Bly Rd east of Little blue river.	9.993 EB		11.254		
			7/8/21	7/16/21	91.26	TONS	Rte 78 EB and WB from Little Blue Pkwy to Bly Rd east of Little Blue river.	9.993 EB		11.254 WB		
0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	7/8/21	7/16/21	1,632.56	SQYD	Rte 78 EB and WB from Little Blue Pkwy to Bly Rd east of Little Blue river.	9.993 EB		11.254 WB		
0390	6181000	MOBILIZATION	7/11/21	7/16/21		LS	Paying for mobilizations along Rte 78					

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0800	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$7,093.20)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		iiv. Triioiv)			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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$7,275.45)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 - Total 0130 TACK COAT						\$0.00		
				Material		6	Jul 20, 2021	SYSTEM	\$9,460.00
						6	Jul 20, 2021	SYSTEM	(\$9,460.00)
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$7,309.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		I OLL DEPTH			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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 17, 2021	SYSTEM	(\$93,251.52)	



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		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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FOLL DEPTH			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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$93,251.52)	
				- Total				\$0.00	
			Material - T	otal				\$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) overridding 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) overridding 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) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40.
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0240	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	1	May 4, 2021	SYSTEM	<b>\$0.00</b> <b>\$665.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		CUT (FOR			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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		· Total						\$0.00	
	0250	DOWEL BAR (DRILLING, FURNISHING	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
J4S3251	0250	AND INST	Material		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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					6	Jul 20, 2021	SYSTEM	(\$1,051.60)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0250 -							\$0.00													
	0260	FURN &	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		1	May 4,	SYSTEM	\$57,627.00	This adjustment offsets the original system-generated Material Payment
		PLACE BIT. MATL FOR CL C PARTIAL				2021			Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					1	2021 May 4, 2021	SYSTEM	(\$57,627.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment												
		MATL FOR CL			1 2	May 4,	SYSTEM	(\$57,627.00) \$57,627.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment												
		MATL FOR CL				May 4, 2021 May 17,		, , ,	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment												
		MATL FOR CL			2	May 4, 2021 May 17, 2021 May 17,	SYSTEM	\$57,627.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment												
		MATL FOR CL			2	May 4, 2021 May 17, 2021 May 17, 2021 Jun 1,	SYSTEM SYSTEM	\$57,627.00 (\$57,627.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment												
		MATL FOR CL			2 2 3	May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM	\$57,627.00 (\$57,627.00) \$57,627.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment												
		MATL FOR CL			2 2 3	May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM	\$57,627.00 (\$57,627.00) \$57,627.00 (\$57,627.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment												
		MATL FOR CL			2 2 3 3 4 4 5	May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$57,627.00 (\$57,627.00) \$57,627.00 (\$57,627.00) \$60,287.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment												
		MATL FOR CL			2 2 3 3 4 4 5	May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$57,627.00 (\$57,627.00) \$57,627.00 (\$57,627.00) \$60,287.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.												
		MATL FOR CL			2 2 3 3 4 4 5	May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$57,627.00 (\$57,627.00) \$57,627.00 (\$57,627.00) \$60,287.00 (\$60,287.00) \$60,287.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.												
		MATL FOR CL			2 2 3 3 4 4 5	May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2, 2021 Jul 2, 2021 Jul 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$57,627.00 (\$57,627.00) \$57,627.00 (\$57,627.00) \$60,287.00 (\$60,287.00) \$60,287.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.												
		MATL FOR CL		- Total	2 2 3 3 4 4 5 5	May 4, 2021 May 17, 2021 Jun 1, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jul 20, 2021 Jul 20, 2021 Jul 20, 2021 Jul 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$57,627.00 (\$57,627.00) \$57,627.00 (\$57,627.00) \$60,287.00 (\$60,287.00) \$60,287.00 (\$60,287.00)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.												
		MATL FOR CL	Material - To		2 2 3 3 4 4 5 5	May 4, 2021 May 17, 2021 Jun 1, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jul 20, 2021 Jul 20, 2021 Jul 20, 2021 Jul 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$57,627.00 (\$57,627.00) \$57,627.00 (\$57,627.00) \$60,287.00 (\$60,287.00) \$60,287.00 (\$60,287.00) \$120,734.55	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.												



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Sjoot	Lino	Becompact	Туре	Adjustment Type		Date	Ву	ranount	Kemene
3251	0260	FURN & PLACE BIT. MATL FOR CL	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.
		C PARTIAL			1	May 4, 2021	SYSTEM	\$1,700.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.
					6	Jul 20, 2021	SYSTEM	\$44,837.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding 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) overridding 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)	
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0260 -	Total						\$0.00	
		REMOVAL			1	N.A	CVCTEM	\$36,775.00	TI: 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	0270	FOR CLASS C PARTIAL	Overrun	Overrun	'	May 4, 2021	SYSTEM	ψου,770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0270		Overrun	Overrun	1		SYSTEM	(\$36,775.00)	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
	0270	PARTIAL DEPTH PAVT	Overrun	Overrun	1 2	2021 May 4, 2021 May 17, 2021	SYSTEM SYSTEM	(\$36,775.00) (\$36,775.00)	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	0270	PARTIAL DEPTH PAVT	Overrun	Overrun	1	2021 May 4, 2021 May 17, 2021	SYSTEM	(\$36,775.00)	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
	0270	PARTIAL DEPTH PAVT	Overrun	Overrun	1 2	2021 May 4, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$36,775.00) (\$36,775.00)	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
	0270	PARTIAL DEPTH PAVT	Overrun	Overrun	1 2 2	2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 1,	SYSTEM SYSTEM	(\$36,775.00) (\$36,775.00) \$36,775.00	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
	0270	PARTIAL DEPTH PAVT	Overrun	Overrun	1 2 2 3	2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,775.00) (\$36,775.00) \$36,775.00 (\$36,775.00)	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
	0270	PARTIAL DEPTH PAVT	Overrun		1 2 2 3 3 3 6 6 6	2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 Jul 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,775.00) (\$36,775.00) \$36,775.00 (\$36,775.00) \$36,775.00 \$204,070.00 (\$204,070.00)	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment
	0270	PARTIAL DEPTH PAVT		Overrun - To	1 2 2 3 3 3 6 6 6	2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 Jul 20, 2021 Jul 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,775.00) (\$36,775.00) \$36,775.00 (\$36,775.00) \$36,775.00	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment
		PARTIAL DEPTH PAVT REPAIR	Overrun - T	Overrun - To	1 2 2 3 3 3 6 6 6	2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 Jul 20, 2021 Jul 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,775.00) (\$36,775.00) \$36,775.00 (\$36,775.00) \$36,775.00 \$204,070.00 (\$204,070.00) \$0.00	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment
	0270	PARTIAL DEPTH PAVT REPAIR		Overrun - To	1 2 2 3 3 3 6 6 6	2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 Jul 20, 2021 Jul 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,775.00) (\$36,775.00) \$36,775.00 (\$36,775.00) \$36,775.00 \$204,070.00 (\$204,070.00)	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment
		PARTIAL DEPTH PAVT REPAIR  Total  GRATES AND BEARING PLATES (3 FT		Overrun - To	1 2 2 3 3 3 6 6 6	2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 Jul 20, 2021 Jul 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,775.00) (\$36,775.00) \$36,775.00 (\$36,775.00) \$36,775.00 \$204,070.00 (\$204,070.00) \$0.00	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment
	0270 -	PARTIAL DEPTH PAVT REPAIR  Total  GRATES AND BEARING	Overrun - T	Overrun - To	1 2 2 3 3 3 6 6 6 ootal	2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jul 20, 2021 Jul 20, 2021 Jul 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,775.00) (\$36,775.00) \$36,775.00 (\$36,775.00) \$36,775.00 \$204,070.00 (\$204,070.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.

Jul 22, 2021



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0280	GRATES AND BEARING	Material	- Total				\$0.00	
		PLATES (3 FT X 2 FT)	Material - To	otal				\$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 mcclon1 overridding 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 mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 17, 2021	SYSTEM	(\$3,536.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0590	PRECAST CONCRETE DROP INLET 3	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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		FT X 2 FT			4	Jun 17, 2021	SYSTEM	(\$4,416.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 17, 2021	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0600 -	Total						\$0.00	
J4S3251	- Total							\$0.00	
Overall -	Total							\$0.00	