

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 5		Contract ID Prime Contractor	201218-C07 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2021 June 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,391,640.52 (\$0.01) \$2,391,640.51
Approval Date							By User
June 2, 2021		Ger	nerated and App	proved (and should b	e considered Dr	aft) at the Project Office Level by	woodwj1
June 2, 2021		Reviewe	ed and Approve	ed (and should be co	nsidered Draft) a	t the Resident Engineer Level by	warrem1
June 3, 2021 Reviewed and Approved at the Central Office Controllers Office Level by					greggd1		
Original Comp	letion Date	Current Completi	on Date	Actual Completic	on Date	% of Current Contract Amou	int Complete

Original Completion Date	Current Completion	on Date	Actual Completion Date	% of Current Contract	t Amount Complete
November 1, 2021	November 1, 20	021		92.1	9%
Contract Information	al Dates		ı	Milestones	

Original Current

Date Description Completion Date | Completion Date Acceptance Date Awarded Date January 6, 2021 January 6, 2021 December 18, 2020 Letting Date December 18, 2020 March 8, 2021 Notice to March 8, 2021 Proceed Date Work Began March 22, 2021 March 22, 2021 Date

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time J4S3252				
Milestone - Available Time J4S3261				
Milestone - Calendar Time J4S3252	July 18, 2021	July 18, 2021	46	
Milestone - Calendar Time J4S3261	June 30, 2021	June 30, 2021	28	
Milestone - Completion Date J4S3252	May 1, 2021	May 1, 2021	-32	
Milestone - Completion Date J4S3261	June 15, 2021	June 15, 2021	13	

Contract Total Pa	ay For Estimate No. 5			
		This Estimate	Previous	To Date
201218-C07				
	Total Posted Items Pay	\$202,552.13	\$2,002,361.25	\$2,204,913.38
	Gross Item Adjustments	(\$32,720.13)	\$11,746.92	(\$20,973.21)
	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
	•		\$2,014,108.17	\$2,183,940.17
Contract Total Pa	avable This Estimate:	\$169.832.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3252	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,700.000	1	\$6,700.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$675.000	3.2	\$2,160.00
	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$500.000	1	\$500.00
	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	2	\$500.00
	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$14.000	404	\$5,656.00
	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	34	\$6,800.00
	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	1	\$450.00
	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$350.000	2	\$700.00
	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$95.000	44	\$4,180.00
	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	31,822	\$6,364.40

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Project Number	Line Number	Item Code		Item Descrip	tion		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3252	0370	6205903A		B IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				\$0.200	19,068	\$3,813.60
	0380	6205906A	12 IN. WHITE HIGH BU MARKING PAINT, TYF		ORNE PAVEMENT		LF	\$0.500	3,655	\$1,827.50
	0390	6206000C	4 IN. WHITE STANDAR PAINT, TYPE P BEADS		RNE PAVEMENT MA	ARKING	LF	\$0.150	258	\$38.70
	0400	6206001C	4 IN. YELLOW STAND MARKING PAINT, TYP		ORNE PAVEMENT		LF	\$0.150	1,730	\$259.50
	0435	6061060	MGS GUARDRAIL				LF	\$18.750	1,162.5	\$21,796.88
	0440	6061061	MGS GUARDRAIL, 8 F	T. POSTS, 6 F	T 3 IN. SPACING		LF	\$20.750	1,112.5	\$23,084.38
	0460	6061069	MGS BRIDGE APPRO (REGULAR/NO CURB)		ION SECTION		EA	\$2,450.000	1	\$2,450.00
	0470	6061080	MGS END ANCHOR				EA	\$800.000	5	\$4,000.00
	0480	6063014	TYPE A CRASHWORT	HY END TERM	MINAL (MASH)		EA	\$2,350.000	4	\$9,400.00
Project J4	S3252 - To	tal							\$100,680.96	
J4S3261	0490	2022010	REMOVAL OF IMPRO	VEMENTS			LS	\$114,163.160	0.5	\$57,081.58
	0800	6200015	PREFORMED THERM WHITE	OPLASTIC PA	VEMENT MARKING	, 24 IN.	LF	\$14.000	115	\$1,610.00
	0810	6200018	PREFORMED THERM YELLOW	OPLASTIC PA	VEMENT MARKING	, 24 IN.	LF	\$14.000	477	\$6,678.00
	0820	6200021	PREFORMED THERM LEFT/RIGHT ARROW	OPLASTIC PA	VEMENT MARKING	,	EA	\$225.000	9	\$2,025.00
	0830	6200024	PREFORMED THERM STRAIGHT ARROW	OPLASTIC PA	VEMENT MARKING	,	EA	\$200.000	2	\$400.00
	0840	6206000C	4 IN. WHITE STANDAR PAINT, TYPE P BEADS		RNE PAVEMENT MA	ARKING	LF	\$0.070	23,021	\$1,611.47
	0850	6206001C	4 IN. YELLOW STAND MARKING PAINT, TYP		ORNE PAVEMENT		LF	\$0.070	15,216	\$1,065.12
	0880	8051000A	SEEDING - COOL SEA	ASON MIXTURI	ES		ACRE	\$30,800.000	0.8	\$24,640.00
	0920	8064132	TYPE 1B EROSION CO	ONTROL BLAN	KET		SQYD	\$1.690	4,000	\$6,760.00
Project J4	S3261 - To	tal								\$101,871.17
Overall - T	otal									\$202,552.13

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	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
J4S3252	0110	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$250.00	(\$500.00)
	0110	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$250.00	\$500.00
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-214.6	\$273.60	(\$58,714.56)
Davids 4	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1	214.6	\$273.60	\$58,714.56

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Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252			REPAIR				ment Estimate E e current Paymer				
	0160	DOWEL BAR (I FURNISH INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material					-411	\$4.50	(\$1,849.50)
	0160	DOWEL BAR (I FURNISH INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material		generated Mate Adjustment overridding Pay	t offsets the origi erial Payment Es (0019) due to us ment Estimate E e current Paymer	stimate Item er woodwj1 xception 19	411	\$4.50	\$1,849.50
	0270		TRAFFIC R, TYPE D NT SLAB)	Material					-40	\$1,300.00	(\$52,000.00)
	0270		TRAFFIC R, TYPE D NT SLAB)	Material		generated Mate Adjustment overridding Pay	t offsets the origi erial Payment Es (0020) due to us ment Estimate E e current Paymer	stimate Item er woodwj1 xception 20	40	\$1,300.00	\$52,000.00
	0310	THERMO PAVEMENT MAR	FORMED OPLASTIC RKING, 24 IN. WHITE	Overrun					-104	\$14.00	(\$1,456.00)
	0310	THERMO PAVEMENT MAR	FORMED OPLASTIC RKING, 24 IN. WHITE	Material					-404	\$14.00	(\$5,656.00)
	0310	THERMO PAVEMENT MAR	EFORMED OPLASTIC RKING, 24 IN. WHITE	Overrun		generated Ove Adjustment Estimate Exception Estimate. Ma	t offsets the origi rrun Payment Es (0021) overriddir n 45 on the curre aterial Insufficien un Quantity Balai	stimate Item ng Payment ent Payment acy Quantity	104	\$14.00	\$1,456.00
	0310	THERMO PAVEMENT MAR	EFORMED OPLASTIC RKING, 24 IN. WHITE	Material		generated Mate Adjustment overridding Pay	t offsets the origi erial Payment Es (0022) due to us ment Estimate E e current Paymer	stimate Item er woodwj1 xception 28	404	\$14.00	\$5,656.00
	0310	THERMO PAVEMENT MAR	EFORMED OPLASTIC RKING, 24 IN. WHITE	Overrun	Overrun	Manual adjustme material exception					(\$1,456.00)
	0320			Overrun					-1	\$200.00	(\$200.00)
	0320			Material					-34	\$200.00	(\$6,800.00)
	0320		,	Overrun		generated Ove Adjustment Estimate Exception Estimate. Ma	t offsets the origi rrun Payment Es (0023) overriddir n 46 on the curre aterial Insufficien errun Quantity Ba	stimate Item ng Payment ent Payment acy Quantity	1	\$200.00	\$200.00
	0320		,	Material		generated Mate Adjustment overridding Pay	t offsets the origi erial Payment Es (0024) due to us ment Estimate E e current Paymer	stimate Item er woodwj1 xception 31	34	\$200.00	\$6,800.00

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Prog	gress E	stimate Number 5	Contract Prime Co		201218-C07 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2021 June 1, 2021	Net Chan	ontract Amo ge Order Amo ontract Amo	ount (\$0.	391,640.52 01) 391,640.51
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252	0320			Overrun	Overrun	Manual adjustm material exception	ent for Overrun q ns. Will be remove				(\$200.00
	0330			Material					-1	\$450.00	(\$450.00
	0330		,	Material		generated Mat Adjustment overridding Pay	at offsets the original cerial Payment Es (0025) due to us de current Payment e current Payment	stimate Item er woodwj1 xception 33	1	\$450.00	\$450.00
	0340	THERMO PAVEMENT N	FORMED OPLASTIC MARKING, RD (ONLY)	Material					-2	\$350.00	(\$700.00
	0340	THERMO PAVEMENT N	FORMED DPLASTIC MARKING, RD (ONLY)	Material		generated Mat Adjustment overridding Pay	at offsets the original region of the control of th	stimate Item er woodwj1 xception 34	2	\$350.00	\$700.00
	0350	THERMO PAVEMENT MARK	FORMED OPLASTIC ING, 30 IN IIDBLOCK	Material					-44	\$95.00	(\$4,180.00
	0350	THERMO PAVEMENT MARK	FORMED OPLASTIC ING, 30 IN IIDBLOCK	Material		generated Mat Adjustment overridding Pay	at offsets the original cerial Payment Es (0027) due to us rment Estimate E e current Paymen	stimate Item er woodwj1 xception 35	44	\$95.00	\$4,180.00
	0360	6 IN. WHITE HI WATERBORNE PA MARKING PAIN	AVEMENT	Overrun					-5,329	\$0.20	(\$1,065.80
	0370	6 IN. YELLOW HI WATERBORNE PA MARKING PAIN	AVEMENT	Overrun					-2,750	\$0.20	(\$550.00
	0380	12 IN. WHITE HI WATERBORNE PA MARKING PAIN	AVEMENT	Overrun					-875	\$0.50	(\$437.50
	0390	4 IN. WHITE ST WATERBORNE PAINT MARKING PAINT	AVEMENT	Overrun					-258	\$0.15	(\$38.70
	0400	4 IN. YELLOW ST WATERBORNE PAINT MARKING PAINT	AVEMENT	Overrun					-1,730	\$0.15	(\$259.50
	0435	MGS GL	JARDRAIL	Material					-1,475	\$18.75	(\$27,656.25
	0435	MGS GL	JARDRAIL	Material		generated Mat Adjustment overridding Paym	nt offsets the origi terial Payment Es (0033) due to us tent Estimate Exc e current Paymen	stimate Item er woodwj1 ception 2 on	1,475	\$18.75	\$27,656.25
	0440	MGS GUARDF POSTS, 6		Overrun					-100	\$20.75	(\$2,075.00

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Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252	0440	MGS GUARDR POSTS, 6	,	Overrun					-199.5	\$20.75	(\$4,139.63)
	0440	MGS GUARDR POSTS, 6		Material					-1,312.5	\$20.75	(\$27,234.38)
	0440	MGS GUARDR POSTS, 6		Overrun		generated Ove Adjustment Estimate Exception	aterial Insufficien	stimate Item ng Payment ent Payment acy Quantity	100	\$20.75	\$2,075.00
	0440	MGS GUARDR POSTS, 6		Overrun		generated Ove Adjustment Estimate Exception	aterial Insufficien	stimate Item ng Payment ent Payment acy Quantity	199.5	\$20.75	\$4,139.63
	0440	MGS GUARDR POSTS, 6		Material		generated Mate Adjustment overridding Paym	t offsets the origi erial Payment Es (0036) due to us ent Estimate Exc e current Paymel	stimate Item er woodwj1 ception 6 on	1,312.5	\$20.75	\$27,234.38
	0440	MGS GUARDR POSTS, 6		Overrun	Overrun	Manual adjustme material exception					(\$6,214.63)
	0460	MGS BRIDGE AP TRANSITION (REGULAR/N	SECTION	Material					-5	\$2,450.00	(\$12,250.00)
	0460	MGS BRIDGE AP TRANSITION (REGULAR/N	SECTION	Material		generated Mate Adjustment overridding Pay	t offsets the origi erial Payment Es (0037) due to us ment Estimate E e current Payme	stimate Item er woodwj1 xception 10	5	\$2,450.00	\$12,250.00
	0470	MGS END	ANCHOR	Material					-7	\$800.00	(\$5,600.00)
	0470	MGS END	ANCHOR	Material		generated Mate Adjustment overridding Pay	t offsets the origi erial Payment Es (0038) due to us ment Estimate E e current Payme	stimate Item er woodwj1 xception 11	7	\$800.00	\$5,600.00
	0480	TYPE A CRASH END TERMINA		Material					-5	\$2,350.00	(\$11,750.00)
	0480	TYPE A CRASH END TERMINA		Material		generated Mate Adjustment overridding Pay	t offsets the origi erial Payment Es (0039) due to us ment Estimate E e current Payme	stimate Item er woodwj1 xception 13	5	\$2,350.00	\$11,750.00
J4S3261	0540	TYPE 5 AGGREG BASE (4 II		Material					-2,946	\$11.45	(\$33,731.70)
	0540	TYPE 5 AGGREG BASE (4 II		Material		generated Mate Adjustment overridding Paym	t offsets the origi erial Payment Es (0001) due to us ent Estimate Exc e current Payme	stimate Item er woodwj1 ception 1 on	2,946	\$11.45	\$33,731.70
	0800	THERMO PAVEMENT MAR	FORMED PLASTIC RKING, 24 N. WHITE	Overrun					-67	\$14.00	(\$938.00)
Povision 4	0800	THERMO	FORMED PLASTIC	Material					-115	\$14.00	(\$1,610.00)

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Project Number			Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		

oject ımber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
33261		PAVEMENT MARKING, 24 IN. WHITE						
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.	67	\$14.00	\$938.00
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	115	\$14.00	\$1,610.00
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date			(\$938.00
	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-477	\$14.00	(\$6,678.00
	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	477	\$14.00	\$6,678.00
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-9	\$225.00	(\$2,025.00
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	9	\$225.00	\$2,025.00
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$200.00	(\$400.00
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$200.00	\$400.00
	0880	SEEDING - COOL SEASON MIXTURES	Overrun			-0.7	\$30,800.00	(\$21,560.00
	0880	SEEDING - COOL SEASON MIXTURES	Material			-0.8	\$30,800.00	(\$24,640.00
(0880	SEEDING - COOL SEASON MIXTURES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.	0.7	\$30,800.00	\$21,560.00
	0880	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	0.8	\$30,800.00	\$24,640.00
	0880	SEEDING - COOL SEASON	Overrun	Overrun	Manual adjustment for Overrun quantity with			(\$21,560.00

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Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3261		1	MIXTURES			material exception	s. Will be remove	ed at a later date			
	0890	ALTERNATE DITO	CH CHECK	Overrun		Averaged Price A	ent estimates of		-123	\$11.40	(\$1,402.20
	0890	ALTERNATE DITC	CH CHECK	Material					-231	\$11.40	(\$2,633.40
	0890	ALTERNATE DIT	CH CHECK	Overrun		generated Ove Adjustment Estimate Exception Estimate. Ma	t offsets the origi rrun Payment Es (0009) overriddir n 44 on the curre aterial Insufficien un Quantity Balai	stimate Item ng Payment nt Payment ocy Quantity	123	\$11.40	\$1,402.20
	0890	ALTERNATE DITO	CH CHECK	Material		generated Mat Adjustment overridding Pay	t offsets the origi erial Payment Es (0010) due to us ment Estimate E e current Paymen	stimate Item er woodwj1 xception 38	231	\$11.40	\$2,633.40
	0930	MGS GUARDI POSTS, 6	RAIL, 8 FT. 6 FT 3 IN. SPACING	Material					-875	\$20.75	(\$18,156.25)
	0930	MGS GUARDI POSTS, 6	RAIL, 8 FT. 6 FT 3 IN. SPACING	Material		generated Mate Adjustment overridding Paym	t offsets the origi erial Payment Es (0011) due to us ent Estimate Exc e current Paymei	stimate Item er woodwj1 ception 4 on	875	\$20.75	\$18,156.25
	0940	MGS GUARDI POSTS, 3 F		Material					-138	\$27.00	(\$3,726.00)
	0940	MGS GUARDI POSTS, 3 F		Material		generated Mat Adjustment overridding Paym	t offsets the origi erial Payment Es (0012) due to us ent Estimate Exc e current Paymei	stimate Item er woodwj1 ception 8 on	138	\$27.00	\$3,726.00
	0960	TYPE A CRASH END TERMINA		Material					-9	\$2,350.00	(\$21,150.00)
	0960	TYPE A CRASH END TERMINA		Material		generated Mate Adjustment overridding Pay	t offsets the origi erial Payment Es (0013) due to us ment Estimate E e current Paymer	stimate Item er woodwj1 xception 12	9	\$2,350.00	\$21,150.00
	0970	BREAKAWAY A (PERFORATED STE		Material					-2	\$300.00	(\$600.00)
	0970	BREAKAWAY A (PERFORATEI STE		Material		generated Mat Adjustment overridding Pay	t offsets the origi erial Payment Es (0014) due to us ment Estimate E e current Paymen	stimate Item er woodwj1 xception 39	2	\$300.00	\$600.00
	0980	2 IN. PSST POS	ST - 12 GA.	Material					-22	\$15.00	(\$330.00)
	0980	2 IN. PSST POS	ST - 12 GA.	Material		generated Mate Adjustment overridding Pay	t offsets the origi erial Payment Es (0015) due to us ment Estimate E e current Paymer	stimate Item er woodwj1 xception 40	22	\$15.00	\$330.00
	0990	SH-FL	AT SHEET	Material					-12	\$20.00	(\$240.00)
	0990	SH-FL	AT SHEET	Material		generated Mate Adjustment	t offsets the origi erial Payment Es (0016) due to us ment Estimate E	stimate Item er woodwj1	12	\$20.00	\$240.00

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Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3261						on the	current Paymer	nt Estimate.			
Total											(\$32,720.13)

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					(Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3252	FAS S302(76)	Resurface	9	PLATTE	from Mattox Rd. to I-635 in	Riverside	
J4S3261	FAS S302(79)	Resurface	9	PLATTE	from Rte. FF to Mattox Roa	ad	
Γotals by .	Job Numbe	rs					
J4S3252		d Item Pay Item Adjustm		s Item Pay	This Estimate \$100,680.96 (\$10,222.13) \$90,458.83	Previous \$983,857.04 (\$17,196.07) \$966,660.97	To Date \$1,084,538.00 (\$27,418.20) \$1,057,119.80
	Liquid	tive centive lated Damages Contract Adju		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
J4S3261		d Item Pay Item Adjustm		s Item Pay	This Estimate \$101,871.17 (\$22,498.00) \$79,373.17	Previous \$1,018,504.21 \$28,942.99 \$1,047,447.20	To Date \$1,120,375.38 \$6,444.99 \$1,126,820.37
	Liquid	tive centive lated Damages Contract Adju			\$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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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 3040504, Project Item Line Number 0540, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061060, Project Item Line Number 0435, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061060, Project Item Line Number 0435, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061061, Project Item Line Number 0930, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061061, Project Item Line Number 0930, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061061, Project Item Line Number 0440, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061061, Project Item Line Number 0440, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061063, Project Item Line Number 0940, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061063, Project Item Line Number 0940, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061069, Project Item Line Number 0460, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061080, Project Item Line Number 0470, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6063014, Project Item Line Number 0960, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6063014, Project Item Line Number 0480, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6123000A, Project Item Line Number 0110, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Material testing results will be added at a later date	woodwj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		1	
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6200015, Project Item Line Number 0800, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6200015, Project Item Line Number 0310, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6200018, Project Item Line Number 0810, Material Set 620001896, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6200021, Project Item Line Number 0820, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6200024, Project Item Line Number 0830, Material Set 620002496, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6200027, Project Item Line Number 0330, Material Set 620002796, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6200030, Project Item Line Number 0340, Material Set 620003096, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6200036, Project Item Line Number 0350, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 8051000A, Project Item Line Number 0880, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 8051000A, Project Item Line Number 0880, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 8061006, Project Item Line Number 0890, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9031241, Project Item Line Number 0970, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9031270A, Project Item Line Number 0980, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9035004A, Project Item Line Number 0990, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6200015, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0880, Contract Line Item Number 0880, Item 8051000A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0890, Contract Line Item Number 0890, Item 8061006, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200015, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200021, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6205902A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6205906A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6061061, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0550, Contract Line Item Number 0550, Item 4011209, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4013000, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030103, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161030, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6207001, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6261000A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged

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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	es are b Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	as Gene Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C07	J4S3252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	3.20	\$675.00	\$2,160.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	53.00	0.00	53.00	SQYD	0.00	\$22.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,655.60	0.00	1,655.60	TONS	1,341.40	\$59.83	\$80,255.96
		0001	0050	4019905	MISC.BITUMINOUS SHOULDER REPAIR	100.00	0.00	100.00	SQYD	98.30	\$241.53	\$23,742.40
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,666.80	0.00	6,666.80	TONS	7,657.00	\$54.64	\$418,378.48
		0001	0070	4071005	TACK COAT	8,559.00	0.00	8,559.00	GAL	8,825.00	\$2.50	\$22,062.50
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.00	0.00	260.00	SQYD	214.60	\$273.60	\$58,714.56
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	12.00	\$1.00	\$12.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	26.00	0.00	26.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,188.00	0.00	1,188.00	LF	954.00	\$1.45	\$1,383.30
		0001	0160	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	0.00	660.00	EA	411.00	\$4.50	\$1,849.50
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	39.90	0.00	39.90	TONS	19.60	\$231.99	\$4,547.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	83.30	\$128.42	\$10,697.39
		0001	0190	6161005	CONSTRUCTION SIGNS	974.00	0.00	974.00	SQFT	938.93	\$4.00	\$3,755.72
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$25.00	\$0.00
		0001	0210	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	265.00	\$15.00	\$3,975.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	6.00	\$100.00	\$600.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	15.00	0.00	15.00	EA	15.00	\$380.00	\$5,700.00
		0001	0270	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	40.00	0.00	40.00	LF	40.00	\$1,300.00	\$52,000.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	70.00	0.00	70.00	LF	70.00	\$56.00	\$3,920.00
		0001	0290	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$25.00	\$1,750.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$163,655.72	\$163,655.72
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	0.00	300.00	LF	404.00	\$14.00	\$5,656.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	34.00	\$200.00	\$6,800.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	44.00	\$95.00	\$4,180.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,493.00	0.00	26,493.00	LF	31,822.00	\$0.20	\$6,364.40
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,318.00	0.00	16,318.00	LF	19,068.00	\$0.20	\$3,813.60
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,780.00	0.00	2,780.00	LF	3,655.00	\$0.50	\$1,827.50
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	563.00	0.00	563.00	LF	1,182.00	\$0.15	\$177.30
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	380.00	0.00	380.00	LF	2,173.00	\$0.15	\$325.95
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,269.00	0.00	1,269.00	LF	2,357.00	\$0.50	\$1,178.50
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	85,591.00	0.00	85,591.00	SQYD	80,040.00	\$1.08	\$86,443.20

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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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the	Estimate w	as Gene	erated.						
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-C07	J4S3252	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.00	0.00	23.00	STA	23.30	\$215.51	\$5,021.38				
		0010	0435	6061060	MGS GUARDRAIL	2,362.50	0.00	2,362.50	LF	1,475.00	\$18.75	\$27,656.25				
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,013.00	0.00	1,013.00	LF	1,312.50	\$20.75	\$27,234.38				
		0010	0450	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$27.00	\$0.00				
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$2,450.00	\$12,250.00				
		0010	0470	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	7.00	\$800.00	\$5,600.00				
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	5.00	\$2,350.00	\$11,750.00				
	Project J	4S3252 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,084,537.99				
	J4S3261	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$114,163.16	\$114,163.16				
		0001	0500	2037075	COMPACTING IN CUT	26.50	0.00	26.50	STA	0.00	\$325.00	\$0.00				
		0001	0510	2071000	LINEAR GRADING CLASS 1	13.30	0.00	13.30	STA	13.30	\$1,106.00	\$14,709.80				
		0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	14.00	0.00	14.00	100F	14.00	\$222.00	\$3,108.00				
		0001	0530	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$675.00	\$10,800.00				
		0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,946.00	0.00	2,946.00	SQYD	2,946.00	\$11.45	\$33,731.70				
		0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,492.70	0.00	1,492.70	TONS	1,513.30	\$60.16	\$91,040.13				
		0001	0560	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,305.30	0.00	3,305.30	TONS	3,356.50	\$59.02	\$198,100.63				
		0001	0570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,478.30	0.00	5,478.30	TONS	4,127.24	\$54.90	\$226,585.48				
		0001	0580	4039905	MISC.OPTIONAL PAVEMENT	2,945.10	0.00	2,945.10	SQYD	2,764.50	\$38.26	\$105,769.77				
		0001	0590	4071005	TACK COAT	9,967.00	0.00	9,967.00	GAL	5,465.00	\$2.50	\$13,662.50				
		0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	118.00	0.00	118.00	GAL	0.00	\$0.01	\$0.00				
			0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00				
		0001														
		0001	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	128.00	0.00	128.00	SQYD	0.00	\$383.35	\$0.00				
		0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	0.00	13.00	SQYD	0.00	\$1.00	\$0.00				
		0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	13.00	0.00	13.00	SQYD	0.00	\$1.00	\$0.00				
		0001	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	576.00	0.00	576.00	LF	0.00	\$1.45	\$0.00				
		0001 0660 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		384.00		0.00 384.00	EA		\$4.50	\$0.00						
		0001	0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.50	0.00	43.50	TONS	22.40	\$227.64	\$5,099.14				
		0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	130.00	0.00	130.00	SQYD	109.50	\$121.73	\$13,329.44				
		0001	0690	6161005	CONSTRUCTION SIGNS	946.00	0.00	946.00	SQFT	592.00	\$3.00	\$1,776.00				
		0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00				
		0001	0710	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00				
		0001	0720	6161025	CHANNELIZER (TRIM LINE)	319.00	0.00	319.00	EA	115.00	\$15.00	\$1,725.00				
		0001	0730	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00				
		0001	0740	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$900.00	\$900.00				
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00				
		0001	0760	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$380.00	\$0.00				
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$122,305.21	\$122,305.21				
		0001	0780	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00				
		0001	0790	6191000	PAVEMENT EDGE TREATMENT	2,651.00	0.00	2,651.00	LF	0.00	\$3.85	\$0.00				
		0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	115.00	\$14.00	\$1,610.00				
		0001 0810 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW						0810 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN	01 0810 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN	495.00	0.00	495.00	LF	477.00	\$14.00	\$6,678.00
		0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	9.00	\$225.00	\$2,025.00				
		0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00				

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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-C07	J4S3261	0001	0840	6206000C	$4\mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,337.00	0.00	24,337.00	LF	23,021.00	\$0.07	\$1,611.47
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,986.00	0.00	18,986.00	LF	15,216.00	\$0.07	\$1,065.12
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,729.00	0.00	54,729.00	SQYD	52,353.00	\$1.06	\$55,494.18
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0880	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.80	\$30,800.00	\$24,640.00
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	0.00	108.00	LF	231.00	\$11.40	\$2,633.40
		0001	0900	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$146.60	\$0.00
		0001	0910	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$1,000.00	\$0.00
		0001	0920	8064132	TYPE 1B EROSION CONTROL BLANKET	4,297.00	0.00	4,297.00	SQYD	4,000.00	\$1.69	\$6,760.00
		0010	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	875.00	0.00	875.00	LF	875.00	\$20.75	\$18,156.25
		0010	0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	138.00	0.00	138.00	LF	138.00	\$27.00	\$3,726.00
		0010	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.00
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$2,350.00	\$21,150.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$15.00	\$330.00
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$20.00	\$240.00
	Project J	4S3261 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,120,375.36
201218-C07 Ove	-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$2,204,913.35

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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: J4S3252

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	5/24/21	6/2/21	1.00	LS	Route 9 from Mattox to I-635					
0020	2153000	SHAPING SLOPES, CLASS III	5/18/21	6/2/21	0.80	100F	Run 1 - Completed on 5/18	7.799				
			5/19/21	6/2/21	0.80	100F	Run 2 - completed on 5/19	8.024				
			5/24/21	6/2/21	0.80	100F	Run 7 competed on 5/24	6.089				
			5/25/21	6/2/21	0.80	100F	Run 6 was completed on 5/26	6.089				
0100	6122030	IMPACT ATTENUATOR (RELOCATION)	5/24/21	6/2/21	1.00	EA	Route 9 NB barrier wall shift					
0110	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/23/21	6/2/21	2.00	EA	Route 9	6.737		8.395		
0310	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/20/21	6/2/21	404.00	LF	Route 9	6.737		8.395		
0320	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/20/21	6/2/21	34.00	EA	Route 9	6.737		8.395		
0330	6200027	PREF THERMO PVMT MARKING, COMBO	5/20/21	6/2/21	1.00	EA	Route 9	6.737		8.395		
0340	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	5/20/21	6/2/21	2.00	EA	Route 9	6.737		8.395		
0350	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	5/20/21	6/2/21	44.00	EA	Route 9	6.737		8.395		
0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/20/21	6/2/21	27,568.00	LF	Route 9	6.737		8.395		
			5/23/21	6/2/21	4,254.00	LF	Route 9	6.737		8.395		
0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/20/21	6/2/21	19,068.00	LF	Route 9	6.737		8.395		
0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/23/21	6/2/21	3,655.00	LF	Route 9	6.737		8.395		
0390	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/20/21	6/2/21	258.00	LF	Route 9	6.737		8.395		
0400	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/20/21	6/2/21	1,730.00	LF	Route 9	6.737		8.395		
0435	6061060	MGS GUARDRAIL	5/19/21	6/2/21	775.00	LF	Run 2 - completed on 5/19	8.024				
			5/24/21	6/2/21	387.50	LF	Run 7 competed on 5/24	6.089				
0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	5/18/21	6/2/21	100.00	LF	Run 1 - Completed on 5/18	7.799				
			5/25/21	6/2/21	387.50	LF	Run 6 was completed on 5/26	6.089				
			5/26/21	6/2/21	625.00	LF	Run 8 completed on 5/26	8.366				
0460	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/26/21	6/2/21	1.00	EA	Run 8 completed on 5/26	6.366				
0470	6061080	MGS END ANCHOR	5/18/21	6/2/21	1.00	EA	Run 1 - Completed on 5/18	7.799				
			5/19/21	6/2/21	1.00	EA	Run 2 - completed on 5/19	8.024				
			5/24/21	6/2/21	1.00	EA	Run 7 competed on 5/24	6.089				
			5/25/21	6/2/21	1.00	EA	Run 6 was completed on 5/26	6.089				
			5/26/21	6/2/21	1.00	EA	Run 8 completed on 5/26	6.366				
0480	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/18/21	6/2/21	1.00	EA	Run 1 - Completed on 5/18	7.799				
			5/19/21	6/2/21	1.00	EA	Run 2 - completed on 5/19	8.024				
			5/24/21	6/2/21	1.00	EA	Run 7 competed on 5/24	6.089				
			5/25/21	6/2/21	1.00	EA	Run 6 was completed on 5/26	6.089				

Project: J4S3261

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
0490	2022010	REMOVAL OF IMPROVEMENTS	5/24/21	6/2/21	0.50	LS		4.813		7.583		Guardrail Removal
0800	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/20/21	6/2/21	115.00	LF	Route 9	6.737		8.395		
0810	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	5/20/21	6/2/21	477.00	LF	Route 9	6.737		8.395		
0820	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/20/21	6/2/21	9.00	EA	Route 9	6.737		8.395		
0830	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	5/20/21	6/2/21	2.00	EA	Route 9	6.737		8.395		
0840	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/20/21	6/2/21	23,021.00	LF	Route 9	6.737		8.395		
0850	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/20/21	6/2/21	15,216.00	LF	Route 9	6.737		8.395		
0880	8051000A	SEEDING - COOL SEASON MIXTURES	6/1/21	6/2/21	0.80	ACRE	Route 9 TWLTL outside shoulders					not enough material was provided in the plans so the overrun will be addressed on a change order
0920	8064132	TYPE 1B EROSION CONTROL BLANKET	6/1/21	6/2/21	4,000.00	SQYD	Route 9 TWLTL					used 4 1000 sy rolls

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

No Data Available

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Type Adjustment Type Date By										
PAVEMENT Apr	ect	Line	Description		Adjustment				Amount	Remarks
Price ACAD Total St.282.20	252	0040	PAVEMENT		ACAD	4		woodwj1	\$2,823.20	
Company Comp					ACAD - Tota	al			\$2,823.20	
Price FUEL Total SysTEM S3.117.42 Reference ten Price Adjustment Index Adjustment Type applied is FUEL				Other Item	Adjustment -	Total			\$2,823.20	
Price FUEL - Total						4		SYSTEM	\$3,117.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				\$3,117.42	
OSS				Price FUEL	- Total				\$3,117.42	
Octobrox		0040 -	Total						\$5,940.62	
Other Item Adjustment - Total		0050	MISC.		ACAD	1		woodwj1	\$19.47	AC adjustment for March 21 period
1					ACAD - Tota	al			\$19.47	
ACAD ACAD ACAD Adjustment ACAD				Other Item	Adjustment -	Total			\$19.47	
CONCRETE Mixture Pc To-22 (SP1262) A		0050 -	Total						\$19.47	
Total		0060	CONCRETE		ACAD	3		woodwj1	\$1,496.52	AC adjustment for Estimate 0003 April 16 period
Other Item Adjustment - Total			70-22 (SP125C		4 May 17,		woodwj1	\$15,907.91	AC adjustment for Estimate 0004 May 2 period	
Overrun Overrun 4					ACAD - Tota	al			\$17,404.43	
2021 SySTEM Siss.405.75				Other Item	Adjustment -	Total	Total			
Overrun - Total				Overrun	Overrun	4		SYSTEM	(\$56,405.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL 3 May 3, SYSTEM \$1,452.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 May 17, SYSTEM \$15,911.73 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 May 17, SYSTEM \$15,911.73 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 ST7,364.43 ST					Overrun - T	otal			(\$56,405.75)	
FUEL				Overrun - T	otal				(\$56,405.75)	
Total						3		SYSTEM	\$1,452.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
National Street						4		SYSTEM	\$15,911.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				\$17,364.43	
TACK COAT Material				Price FUEL	- Total				\$17,364.43	
2021 Estimate ltem Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0060 -	Total						(\$21,636.89)	
Company Comp		0070	TACK COAT	Material		1		SYSTEM	\$182.50	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
Material - Total						1		SYSTEM	(\$182.50)	
Overrun					- Total				\$0.00	
Overrun - Total (\$665.00)				Material - To	otal				\$0.00	
Overrun - Total Solution (\$665.00) Trils adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Solution - Total				Overrun	Overrun	4		SYSTEM	(\$665.00)	
TRUCK OR TRAILER MOUNTED ATTEN (TMA) Total Sum 2, 2021 SYSTEM Sys					Overrun - T	otal			(\$665.00)	
TRUCK OR TRAILER MOUNTED ATTEN (TMA) TOtal TOTAL TOTAL TRUCK OR TRAILER MOUNTED ATTEN (TMA) TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL SO.00 This adjustment offsets the original system-generated Material Payment Estimate. (\$500.00) This adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. SO.00 THORN & SO.00 THIS ADJUSTMENT OF THE ADJUST				Overrun - T	otal				(\$665.00)	
TRAILER MOUNTED ATTEN (TMA) - Total Summary Total FURN & PLACE CONC MATL FOR FULL DEPTH Total ATTEN (TMA) TRAILER MOUNTED ATTEN (TMA) - Total Summary SYSTEM (\$500.00) SYSTEM (\$500.00) SYSTEM (\$500.00) SUMMATERIAL - Total Summary Summary System (\$500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0070 -	Total						(\$665.00)	
5 Jun 2, 2021 SYSTEM (\$500.00) - Total \$0.00 Material - Total \$0.00 0110 - Total \$0.00 0120 FURN & PLACE CONC MATL FOR FULL DEPTH 1 Apr 2, 2021 SYSTEM \$58,714.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 1 Apr 2, SYSTEM (\$58,714.56)		0110	TRAILER MOUNTED	Material		5		SYSTEM	\$500.00	Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment
Material - Total \$0.00 O110 - Total FURN & PLACE CONC MATL FOR FULL DEPTH Apr 2, SYSTEM \$58,714.56 I Apr 2, SYSTEM \$58,714.56			ATTEN (TMA)			5		SYSTEM	(\$500.00)	
Solution					- Total				\$0.00	
PLACE CONC MATL FOR FULL DEPTH 1 Apr 2, 2021 1 Apr 2, 2021 1 Apr 2, 2021 2021 1 Apr 2, SYSTEM \$58,714.56 2021 1 Apr 2, SYSTEM \$58,714.56 2021 1 Apr 2, SYSTEM \$58,714.56 2021 2				Material - To	otal				\$0.00	
PLACE CONC MATL FOR FULL DEPTH 2021 Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 1 Apr 2, SYSTEM (\$58,714.56)		0110 -							\$0.00	
1 Apr 2, SYSTEM (\$58,714.56)		0120	PLACE CONC MATL FOR	Material		1		SYSTEM	\$58,714.56	Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment
			FULL DEPTH			1		SYSTEM	(\$58,714.56)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0120	FURN & PLACE CONC MATL FOR	Material		2	Apr 16, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FULL DEPTH			2	Apr 16, 2021	SYSTEM	(\$58,714.56)	
					3	May 3, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$58,714.56)	
					4	May 17, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$58,714.56)	
					5	Jun 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$58,714.56)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	- Total						\$0.00	
	0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		1	Apr 2, 2021	SYSTEM	\$12.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		(****=***			1	Apr 2, 2021	SYSTEM	(\$12.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -							\$0.00	
	0130 -	DOWEL BAR (DRILLING, FURNISHING	Material		1	Apr 2, 2021	SYSTEM	\$0.00 \$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		DOWEL BAR (DRILLING,	Material		1		SYSTEM		Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material			2021 Apr 2,		\$1,849.50	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		1	2021 Apr 2, 2021 Apr 16,	SYSTEM	\$1,849.50 (\$1,849.50)	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		1	2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM	\$1,849.50 (\$1,849.50) \$1,849.50	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		1 2 2	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM	\$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50)	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		1 2 2 3	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) \$1,849.50	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		1 2 2 3 3 3	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 400	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) \$1,849.50	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		1 2 2 3 3 3 4	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50)	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		1 2 2 3 3 4 4 4	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) (\$1,849.50) (\$1,849.50) (\$1,849.50)	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING	Material	- Total	1 2 2 3 3 4 4 5 5	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) (\$1,849.50) \$1,849.50	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING	Material - To		1 2 2 3 3 4 4 5 5	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50)	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	0160	DOWEL BAR (DRILLING, FURNISHING			1 2 2 3 3 4 4 5 5	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) \$1,849.50	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST			1 2 2 3 3 4 4 5 5 5	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,849.50 (\$1,849.50) \$1,849.50 (\$1,849.50) (\$1,849.50) (\$1,849.50) (\$1,849.50) (\$1,849.50) (\$1,849.50) \$0.00	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3252	0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item A	Adjustment -	Total			\$17.98			
	0170 -	Total						\$17.98			
	0230	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$200.00)			
		B) II II II IO IBE		Overrun - T	otal			(\$200.00)			
			Overrun - T	otal				(\$200.00)			
	0230 -	Total						(\$200.00)			
	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		2	Apr 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					2	Apr 16, 2021	SYSTEM	(\$52,000.00)			
					3	May 3, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					3	May 3, 2021	SYSTEM	(\$52,000.00)			
							4	May 17, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$52,000.00)			
					5	Jun 2, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					5	Jun 2, 2021	SYSTEM	(\$52,000.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0270 -	Total						\$0.00			
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 2, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
		24 114 441111			5	Jun 2, 2021	SYSTEM	(\$5,656.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$1,456.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date		
					5	Jun 2, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.		
					5	Jun 2, 2021	SYSTEM	(\$1,456.00)			
				Overrun - T	otal			(\$1,456.00)			
			Overrun - T	otal				(\$1,456.00)			
	0310 -	Total						(\$1,456.00)			
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 2, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
		EI/IN ANNOW			5	Jun 2, 2021	SYSTEM	(\$6,800.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
				Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$200.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date	
							5	Jun 2,	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0320	PREF THERMO PVMT MARK,	Overrun	Overrun		2021			Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.
		LT/RT ARROW			5	Jun 2, 2021	SYSTEM	(\$200.00)	
				Overrun - T	otal			(\$200.00)	
			Overrun - T	otal				(\$200.00)	
	0320 -	Total						(\$200.00)	
	0330	PREF THERMO PVMT	Material		5	Jun 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		MARKING, COMBO			5	Jun 2, 2021	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK,	Material		5	Jun 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		WORD (ONLY)			5	Jun 2, 2021	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK,	Material		5	Jun 2, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		30" WHT MIDBL			5	Jun 2, 2021	SYSTEM	(\$4,180.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$1,065.80)	
		PAINT		Overrun - T	otal			(\$1,065.80)	
			Overrun - Total					(\$1,065.80)	
	0360 -	Total						(\$1,065.80)	
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$550.00)	
		PAINT		Overrun - T	otal			(\$550.00)	
			Overrun - T	otal				(\$550.00)	
	0370 -	Total						(\$550.00)	
	0380	12 IN. WHITE HIGH BUILD	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$437.50)	
		WATERBORNE PAINT		Overrun - T	otal			(\$437.50)	
			Overrun - T	otal				(\$437.50)	
	0380 -	Total						(\$437.50)	
	0390	4 IN. WHITE WATERBORNE PAVEMENT	Material		1	Apr 2, 2021	SYSTEM	\$138.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			1	Apr 2, 2021	SYSTEM	(\$138.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$54.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 924.000; Overrun Quantity Balance 361.00.
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Apr 2, SYSTEM 1 Apr 2, SYSTEM (354.15) Averaged Price Adjustment from the form on all provious payment estimates of 10,000 in supplied (in ord-zero). Apr 2, SYSTEM (354.15) Averaged Price Adjustment from the form on all provious payment estimates of 10,000 in supplied (in ord-zero). Apr 2, SYSTEM (354.15) Averaged Price Adjustment from the form on all provious payment estimates of 10,000 in supplied (in ord-zero). Apr 2, SYSTEM (352.55) Apr 2, SYSTEM (352.55) Apr 2, SYSTEM (352.55) Apr 2, SYSTEM	Project	Line	Description		Adjustment				Amount	Remarks				
1	J4S3252	0390	WATERBORNE	Overrun	Overrun	1		woodwj1	(\$54.15)					
2021 3 May 3, woodey						1		SYSTEM	(\$54.15)					
2021 SYSTEM (\$38.70) Coverum - Total C						2		SYSTEM	(\$54.15)					
Overrun - Total						3		woodwj1	\$54.15					
						5		SYSTEM	(\$38.70)					
1					Overrun - T	otal			(\$92.85)					
Apr 2, 275TEM 2021 275TEM 288.45 2				Overrun - T	otal				(\$92.85)					
1		0390 -	· Total						(\$92.85)					
Material - Total		0400 4 IN. Y WATER PAV	WATERBORNE			1		SYSTEM		Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment				
Material - Total						1		SYSTEM	(\$66.45)					
Material - Total					- Total				\$0.00					
Overrun				Material -T										
1						1		SYSTEM						
2021 1				Overrun	Overruit	Overruit	Overrun	O. 10.11			2021			on the current Payment Estimate. Material Insufficiency Quantity 443.000;
2021 2						1		woodwj1	(\$9.45)					
2021									SYSTEM	(\$9.45)				
2021 5 Jun 2, 2021 5 Jun						2		SYSTEM	(\$9.45)					
2021 (\$268.95)						3		woodwj1	\$9.45					
Overrun - Total (\$268.95)								SYSTEM	(\$259.50)					
Output					Overrun - Total				(\$268.95)					
Overrun Over				Overrun - T	Overrun - Total				(\$268.95)					
MARKING REMOVAL Overrun - Total Overru		0400 -	· Total						(\$268.95)					
Overrun - Total (\$544.00)		0410	MARKING	Overrun	Overrun Overrun									
0430 BITUMINOUS SHOULDER RUMBLE Overrun Total (\$64.65)			REMOVAL		Overrun - T	otal			(\$544.00)					
Odd				Overrun - T	otal				(\$544.00)					
0430 BITUMINOUS SHOULDER RUMBLE STRIP Overrun - Total (\$64.65) Overrun - Total (0410 -	· Total						(\$544.00)					
Overrun - Total Overrun - Total Overrun - Total (\$64.65) 0430 - Total (\$64.65) Material Outer			BITUMINOUS SHOULDER	Overrun	Overrun	4		SYSTEM						
Overrun - Total (\$64.65) 0430 - Total (\$64.65) 0435 MGS GUARDRAIL Material 2 Apr 16, 2021 3 May 3, 2021 3 May 3, 2021 3 May 3, 2021 4 May 17, 2021 (\$64.65) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment					Overrun - To	otal			(\$64.65)					
Content of the cont			31141	Overrun - I										
Material SYSTEM STATEM		0420	Total	STORIGHT - I										
GUARDRAIL 2021 Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate. 2 Apr 16, 2021 3 May 3, 2021 3 May 3, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 May 3, 2021 4 May 17, 2021 SYSTEM \$5,859.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment								0).(==						
2021 3 May 3, 2021 \$5,859.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 May 3, 2021 4 May 17, 2021 \$5,859.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment		0435		Material						Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment				
2021 Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 May 3, 2021 4 May 17, SYSTEM \$5,859.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment						2		SYSTEM	(\$5,859.38)					
2021 4 May 17, SYSTEM \$5,859.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment							May 3, 2021	SYSTEM	\$5,859.38	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment				
2021 Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment						3		SYSTEM	(\$5,859.38)					
						4		SYSTEM	\$5,859.38	Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3252	0435	MGS GUARDRAIL	Material		4	May 17, 2021	SYSTEM	(\$5,859.38)									
					5	Jun 2, 2021	SYSTEM	\$27,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					5	Jun 2, 2021	SYSTEM	(\$27,656.25)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0435 -	Total						\$0.00									
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material	Material		3	May 3, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
		•			3	May 3, 2021	SYSTEM	(\$4,150.00)									
					4	May 17, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					4	May 17, 2021	SYSTEM	(\$4,150.00)									
					5	Jun 2, 2021	SYSTEM	\$27,234.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					5	Jun 2, 2021	SYSTEM	(\$27,234.38)									
				- Total				\$0.00									
			Material - To	erial - Total				\$0.00									
			Overrun	Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$6,214.63)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date							
					5	Jun 2, 2021	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.								
					5	Jun 2, 2021	SYSTEM	\$4,139.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.								
					5	Jun 2, 2021	SYSTEM	(\$6,214.63)									
				Overrun - T	Total			(\$6,214.63)									
			Overrun - T	otal				(\$6,214.63)									
	0440 -	Total						(\$6,214.63)									
	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	Apr 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
		001(2)			2	Apr 16, 2021	SYSTEM	(\$4,900.00)									
					3	May 3, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					3	May 3, 2021	SYSTEM	(\$9,800.00)									
					4 5								4	May 17, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						4	May 17, 2021	SYSTEM	(\$9,800.00)								
						5	Jun 2, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					5	Jun 2, 2021	SYSTEM	(\$12,250.00)									
				- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3252	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material - To	otal				\$0.00		
	0460 -	Total						\$0.00		
	0470	MGS END ANCHOR	Material		2	Apr 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$800.00)		
					3	May 3, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$1,600.00)		
					4	May 17, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$1,600.00)		
					5	Jun 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						5	Jun 2, 2021	SYSTEM	(\$5,600.00)	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0470 -	Total						\$0.00		
	0480	CRSHWTHY END	Material		2	Apr 16, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		TERMINAL (MASH)			2	Apr 16, 2021	SYSTEM	(\$2,350.00)		
					3	May 3, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$2,350.00)		
					4	May 17, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$2,350.00)		
					5	Jun 2, 2021	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$11,750.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
1402050		0480 - Total						\$0.00		
J4S3252		7.05	Material		0	A 10	OVOTE:	(\$27,418.20)	This editates at the table to adjust a second	
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$33,731.70)		
					3	May 3, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 3,	SYSTEM	(\$33,731.70)		
					4	2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0540	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FOR BASE			4	May 17, 2021	SYSTEM	(\$33,731.70)	
					5	Jun 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$33,731.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$238.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$238.62	
			Price FUEL	- Total				\$238.62	
	0540 -	Total						\$238.62	
	0550	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$2,111.34	
		PG64-22 (BP-1)			3	May 3, 2021	woodwj1	\$618.24	AC adjustment for Estimate 0003 April 16 period
				ACAD - Tota	al			\$2,729.58	
			Other Item	Adjustment -	Total			\$2,729.58	
			Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$1,276.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$1,276.23)	
			Overrun - T	otal				(\$1,276.23)	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$2,085.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$627.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,713.04	
			Price FUEL	- Total				\$2,713.04	
	0550 -	· Total						\$4,166.39	
	0560	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$5,907.29	\$1858.91, \$2160.52, \$1887.86
		PG64-22 (BAS		ACAD - Tota	al			\$5,907.29	
			Other Item	Adjustment -	Total			\$5,907.29	
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$3,113.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$3,113.59)	
			Overrun - T	otal				(\$3,113.59)	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$6,015.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6,015.92	
			Price FUEL	- Total				\$6,015.92	
	0560 -	Total						\$8,809.62	
	0570	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$1,694.44	
		MIXTURE PG 70-22 (SP125C MIX)			3	May 3, 2021	woodwj1	\$1,938.70	AC adjustment for Estimate 0002 April 02 period
					3	May 3, 2021	woodwj1	\$4,084.83	AC adjustment for Estimate 0003 April 16 period
				ACAD - Tota	al			\$7,717.97	
			Other Item	Adjustment -	Total			\$7,717.97	



2570 ASPINATIC Price 3 May 3, SYSTEM 85.774.67 Reference item Price Adjustment Index Adjustment Type applied is FUEL	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
CONCRETE FUEL 100				Туре	Adjustment Type	Number	Date	Ву					
Property	IS3261	0570	CONCRETE			3		SYSTEM	\$5,774.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total				\$7,399.33				
Misc Comparison ACAD 2 2 2 2 2 2 2 2 2			MIX)	Price FUEL	- Total				\$7,399.33				
MISC Comparison Compariso		0570 -	Total						\$15,117.30				
FUEL 72		0580	MISC.		ACAD	2		woodwj1		HMA Optional Pavement			
FUEL - Total					ACAD - Tota	al			\$604.12				
FUEL - Total					FUEL	2	Apr 16.	woodwi1	\$1.388.80	HMA Optional Pavement			
Other Item Adjustment - Total								,					
1					FUEL - Total				\$1,388.80				
TACK COAT Material 1				Other Item	Adjustment -	Total			\$1,992.92				
TACK COAT Material 1		0580 -	Total						\$1.992.92				
1		0590	TACK COAT	Material		1		SYSTEM		Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment			
Material - Total S0.00						1		SYSTEM	(\$242.50)				
Material - Total S0.00					- Total				\$0.00				
1990 - Total 1990 - Total 2021		0590 - 7		Material - To									
Comparison of the comparison			Total	material - 10	, tai								
PLACE BIT Adjustment 2021 \$20.34 Other Item Adjustment - Total \$20.34 The Richard PMT MARK, 24 IN WHIT \$5				0.11									
Sum		0670	PLACE BIT.					woodwj1		AC adjustment for March 21 period			
1080		IVI			ACAD - Tota	al			\$20.34				
Naterial				Other Item /	Adjustment -	Total			\$20.34				
THERMO PVHT MARK, 24 IN WHIT 2021 SYSTEM (\$1,610.00)		0670 -	Total						\$20.34				
Superior		0800	PREF THERMO PVMT MARK,	PREF Material THERMO PVMT MARK,		5		SYSTEM	\$1,610.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment			
Material - Total			24 IN WHIT			5		SYSTEM	(\$1,610.00)				
Overrun S Jun 2, 2021 SYSTEM \$938.00 This adjustment of Sets the original system-generated Material Payment Estimate Item Adjustment of Sets the original system-generated Material Payment Estimate Item Adjustment of Sets the original system-generated Material Payment Estimate Item Adjustment of Sets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.					- Total				\$0.00				
2021 removed at a later date removed at a later date				Material - To	otal				\$0.00				
2021 Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00. Overrun - Total				Overrun	Overrun	5		woodwj1	(\$938.00)				
2021 (\$938.00)						5		SYSTEM	\$938.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 115.000;			
Overrun - Total (\$938.00)						5		SYSTEM	(\$938.00)				
Section 2019 Sect					Overrun - To	otal			(\$938.00)				
Section 2016 Section 2017 Section 2017 Section 2018 Sect				Overrun - I	otal				(\$938.00)				
D810 PREF THERMO PVMT MARK, 24 IN YELLOW PREF THERMO PVMT MARK, 24 IN YELLOW PVMT MARK, 25 Jun 2, 2021 SYSTEM S0.00		0800	Total										
THERMO PVMT MARK, 24 IN YELLOW Total Naterial - Total Sum 2, 2021 SYSTEM (\$6,678.00) Total Sum 2, 2021 System (\$6,678.00) Sum 2, 2021 System (\$2,025.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. Sum 2, 2021 System (\$2,025.00) System (\$2,025.00)				Material		5	lun 2	QVQTEM4	(1)	This adjustment offsets the original system generated Material Dayment			
System S		0810	THERMO PVMT MARK,	матепаі		5		SYSTEM	\$6,678.00	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment			
Material - Total \$0.00			24 IN TELLOW			5		SYSTEM	(\$6,678.00)				
0820 PREF THERMO PVMT MARK, LT/RT ARROW Solution 1					- Total				\$0.00				
0820 PREF THERMO PVMT MARK, LT/RT ARROW Standard Control of the				Material - To	otal				\$0.00				
0820 PREF THERMO PVMT MARK, LT/RT ARROW Standard Control of the		08 <u>10</u> -	Total						\$0.00				
5 Jun 2, 2021 (\$2,025.00)			PREF N THERMO PVMT MARK,	Material		5		SYSTEM		Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment			
7.01									5		SYSTEM	(\$2,025.00)	
- Total \$0.00									- Total				\$0.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3261	0820	PREF THERMO PVMT MARK, LT/RT ARROW	Material - To	otal				\$0.00									
	0820 -	Total						\$0.00									
	0830	PREF THERMO PVMT MRKG, STRIAGHT	Material		5	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
		ARROW			5	Jun 2, 2021	SYSTEM	(\$400.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0830 -	Total						\$0.00									
	0880	SEEDING - COOL SEASON MIXTURES	Material		5	Jun 2, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					5	Jun 2, 2021	SYSTEM	(\$24,640.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$21,560.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date								
						5	Jun 2, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.							
					5	Jun 2, 2021	SYSTEM	(\$21,560.00)									
				Overrun - T	otal			(\$21,560.00)									
			Overrun - T	otal				(\$21,560.00)									
	0880 -	Total						(\$21,560.00)									
	0890	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					1	Apr 2, 2021	SYSTEM	(\$2,633.40)									
					2	Apr 16, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					2	Apr 16, 2021	SYSTEM	(\$2,633.40)									
												3	3	May 3, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
						3	May 3, 2021	SYSTEM	(\$2,633.40)								
					4	May 17, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					4	May 17, 2021	SYSTEM	(\$2,633.40)									
				5	5	Jun 2, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					5	Jun 2, 2021	SYSTEM	(\$2,633.40)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1S3261	0890	ALTERNATE DITCH CHECK	Overrun	Overrun	1	Apr 2, 2021	woodwj1	(\$1,402.20)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date	
					1	Apr 2, 2021	SYSTEM	(\$1,402.20)		
					2	Apr 16, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					2	Apr 16, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	
					3	May 3, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	May 3, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	
					4	May 17, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	May 17, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	
					5	Jun 2, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Jun 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	
				Overrun - T	otal			(\$1,402.20)		
			Overrun - T	otal				(\$1,402.20)		
	0890 -	· Total						(\$1,402.20)		
	0930	MGS GUARDRAIL, 8	Material	Material		4	May 17,	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment
		FT. POSTS, 6				2021			Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	2021 May 17, 2021	SYSTEM	(\$18,156.25)		
		FT. POSTS, 6			5	May 17,	SYSTEM	(\$18,156.25) \$18,156.25		
		FT. POSTS, 6				May 17, 2021 Jun 2,		\$18,156.25	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment	
		FT. POSTS, 6		- Total	5	May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM	\$18,156.25	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment	
		FT. POSTS, 6	Material - To		5	May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM	\$18,156.25 (\$18,156.25)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment	
	0930 -	FT. POSTS, 6	Material - To		5	May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM	\$18,156.25 (\$18,156.25) \$0.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment	
	0930 - 0940	FT. POSTS, 6 FT 3 IN Total MGS GUARDRAIL, 6 FT. POSTS, 3			5	May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM	\$18,156.25 (\$18,156.25) \$0.00 \$0.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		FT. POSTS, 6 FT 3 IN Total MGS GUARDRAIL, 6			5	May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17,	SYSTEM	\$18,156.25 (\$18,156.25) \$0.00 \$0.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment	
		FT. POSTS, 6 FT 3 IN Total MGS GUARDRAIL, 6 FT. POSTS, 3			5	May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021	SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$0.00 \$0.00 \$3,726.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		FT. POSTS, 6 FT 3 IN Total MGS GUARDRAIL, 6 FT. POSTS, 3			5 5 4 4	May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$0.00 \$0.00 \$3,726.00 (\$3,726.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment	
		FT. POSTS, 6 FT 3 IN Total MGS GUARDRAIL, 6 FT. POSTS, 3	Material	otal - Total	5 5 4 4 5 5	May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$0.00 \$0.00 \$3,726.00 (\$3,726.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment	
		FT. POSTS, 6 FT 3 IN Total MGS GUARDRAIL, 6 FT. POSTS, 3		otal - Total	5 5 4 4 5 5	May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$0.00 \$0.00 \$3,726.00 (\$3,726.00) (\$3,726.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment	
	0940	FT. POSTS, 6 FT 3 IN Total MGS GUARDRAIL, 6 FT. POSTS, 3	Material	otal - Total	5 5 4 4 5 5	May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$0.00 \$0.00 \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment	
	0940	FT. POSTS, 6 FT 3 IN Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material Material - To	otal - Total	5 5 4 4 5 5	May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$0.00 \$0.00 \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.	
	0940	FT. POSTS, 6 FT 3 IN Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material Material - To	otal - Total	5 5 4 4 5 5	May 17, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$0.00 \$0.00 \$0.00 \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00) \$0.00 \$0.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	

Jun 3, 2021



Line Item Adjustments by Estimate

JASS281 0800	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
TERRINAL (MASH)	J4S3261	0960	CRSHWTHY	Material			2021							
			TERMINAL			5		SYSTEM	(\$21,150.00)					
					- Total				\$0.00					
1970				Material - To	otal				\$0.00					
ASSMELY (PERFORATED SOLUTION Feature Fea		0960 -	· Total						\$0.00					
STEEL TUBE 4 May 17, SYSTEM S00,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate. STEEL TUBE 5		0970	ASSEMBLY (PERFORATED	Material		4		SYSTEM	\$600.00	Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment				
2021 Estimate Item Adjustment (00T4) due to user woodwyt overridding Payment						4		SYSTEM	(\$600.00)					
Post - Total So.00 Surface So.00 So.00						5		SYSTEM	\$600.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment				
Material - Total						5		SYSTEM	(\$600.00)					
1					- Total				\$0.00					
1				Material - To	otal				\$0.00					
POST - 12 GA.		0970 -	Total						\$0.00					
2021		0980		Material		4		SYSTEM	\$330.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment				
2021 Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										4		SYSTEM	(\$330.00)	
Total S0.00						5		SYSTEM	\$330.00	Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment				
Material - Total \$0.00						5		SYSTEM	(\$330.00)					
\$0.00					- Total				\$0.00					
Naterial SH-FLAT SHEET Material SHEET SHEET SHEET Material SHEET				Material - To	otal				\$0.00					
SHEET 2021 Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 4		0980 -	Total						\$0.00					
2021		0990		Material		4		SYSTEM	\$240.00	Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment				
2021 Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 5						4		SYSTEM	(\$240.00)					
2021						5		SYSTEM	\$240.00	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment				
Material - Total \$0.00 0990 - Total \$0.00 J4S3261 - Total \$6,444.99						5		SYSTEM	(\$240.00)					
0990 - Total \$0.00 J4S3261 - Total \$6,444.99					- Total				\$0.00					
J4S3261 - Total \$6,444.99				Material - To	otal				\$0.00					
		0990 -	Total						\$0.00					
Overall - Total (\$20,973.21)	J4S3261 -	Total							\$6,444.99					
N. P.	Overall -	Total							(\$20,973.21)					