



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

Report Generated on May 19, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 4	Contract ID 201218-C08 Prime Contractor Ideker, Inc.	Pay Period Start May 2, 2021 Pay Period End May 15, 2021	Original Contract Amount \$3,506,841.88 Net Change Order Amount \$0.00 Current Contract Amount \$3,506,841.88
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Approval Date	By User
May 18, 2021	tribid1
May 18, 2021	warrem1
May 19, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		44.59%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J4S3280 Calendar Days - 160 Days	September 11, 2021	September 11, 2021	116	
Awarded Date	January 6, 2021	January 6, 2021	Milestone - Calendar Time - J4S3281 - Calendar Days - 95 Days	June 25, 2021	June 25, 2021	38	
Letting Date	December 18, 2020	December 18, 2020	Milestone - Completion Date - J4S3280	December 1, 2021	December 1, 2021	197	
Notice to Proceed Date	March 8, 2021	March 8, 2021	Milestone - Completion Date - J4S3281	December 1, 2021	December 1, 2021	197	
Work Began Date	March 23, 2021	March 23, 2021					

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
201218-C08			
Total Posted Items Pay	\$343,131.83	\$1,220,490.61	\$1,563,622.44
Gross Item Adjustments	(\$33,239.41)	(\$40,884.50)	(\$74,123.91)
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
Contract Total Payable This Estimate:	\$309,892.42	\$1,179,606.11	\$1,489,498.53

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3280	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$12.000	101	\$1,212.00
	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$56.610	1,270	\$71,894.70
	0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$258.000	1	\$258.00
	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.200	10,600.34	\$12,720.41
	0430	7250318A	18 IN. PIPE GROUP B	LF	\$147.000	64	\$9,408.00
	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,075.000	9	\$9,675.00
Project J4S3280 - Total							\$105,168.11
J4S3281	0760	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$74.440	1,173.95	\$87,388.84
	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$54.090	1,982.18	\$107,216.12
	0780	4071005	TACK COAT	GAL	\$2.250	3,687	\$8,295.75
	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.320	26,562.89	\$35,063.01
Project J4S3281 - Total							\$237,963.72
Overall - Total							\$343,131.83

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,270	\$2.32	\$2,951.48
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for SP095C Mix ID: SP0 95 21-15.1270 tons placed on 5/13/21.			\$3,257.55
	0070	PIPE COLLAR, TYPE A	Material			-1	\$1,610.00	(\$1,610.00)
	0070	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$1,610.00	\$1,610.00
	0130	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.	2	\$82.05	\$164.10
	0130	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$82.05	(\$164.10)
	0130	MISC.	Material			-16	\$82.05	(\$1,312.80)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	16	\$82.05	\$1,312.80
	0130	MISC.	Overrun	Overrun	This will be removed once the material exception has been resolved.			(\$328.20)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-563.98	\$255.75	(\$144,237.88)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	563.98	\$255.75	\$144,237.88
	0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,076	\$4.65	(\$5,003.40)
	0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1,076	\$4.65	\$5,003.40
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$258.00	(\$258.00)
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$258.00	\$258.00
	0230	CONSTRUCTION SIGNS	Material			-750	\$4.00	(\$3,000.00)
	0230	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	750	\$4.00	\$3,000.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280					Adjustment (0064) due to user tribid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	0240	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$35.00	(\$70.00)
	0240	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	2	\$35.00	\$70.00
	0260	CHANNELIZER (TRIM LINE)	Material			-200	\$20.00	(\$4,000.00)
	0260	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user tribid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	200	\$20.00	\$4,000.00
	0280	FLASHING ARROW PANEL	Material			-2	\$1,500.00	(\$3,000.00)
	0280	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$4,000.00	(\$8,000.00)
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	2	\$4,000.00	\$8,000.00
	0440	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-9	\$1,075.00	(\$9,675.00)
	0440	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	9	\$1,075.00	\$9,675.00
J4S3281	0760	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	174.98	\$2.32	\$406.65
	0760	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	812.76	\$2.32	\$1,888.85
	0760	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	130	\$2.32	\$302.12
	0760	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	56.21	\$2.32	\$130.63
	0760	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons placed between 5/6/21-5/12/21.			\$3,773.28
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,364.79	\$2.32	\$3,171.77
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	504.19	\$2.32	\$1,171.74



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	113.2	\$2.32	\$263.08
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.	847.71	\$56.41	\$47,822.71
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-847.71	\$56.41	(\$47,822.71)
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-11,615.51	\$54.09	(\$628,282.94)
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11,615.51	\$54.09	\$628,282.94
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	This will be removed once the material exception has been resolved.			(\$47,822.71)
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for SP125 C Mix ID: SP125 21-14.1997.18 tons placed between 5/3/12-5/5/12.			\$4,549.10
	0780	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.	484	\$2.25	\$1,089.00
	0780	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.	1,257	\$2.25	\$2,828.25
	0780	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.	561	\$2.25	\$1,262.25
	0780	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.	200	\$2.25	\$450.00
	0780	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.	9	\$2.25	\$20.25



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281	0780	TACK COAT	Overrun			-484	\$2.25	(\$1,089.00)
	0780	TACK COAT	Overrun			-1,257	\$2.25	(\$2,828.25)
	0780	TACK COAT	Overrun			-561	\$2.25	(\$1,262.25)
	0780	TACK COAT	Overrun			-200	\$2.25	(\$450.00)
	0780	TACK COAT	Overrun			-9	\$2.25	(\$20.25)
	0780	TACK COAT	Material			-13,985	\$2.25	(\$31,466.25)
	0780	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	13,985	\$2.25	\$31,466.25
	0780	TACK COAT	Overrun	Overrun	This will be removed once the material exception has been resolved.			(\$6,954.75)
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.	154.54	\$464.20	\$71,737.47
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-154.54	\$464.20	(\$71,737.47)
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-306.54	\$464.20	(\$142,295.87)
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	306.54	\$464.20	\$142,295.87
	0840	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.	48	\$4.65	\$223.20
	0840	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-48	\$4.65	(\$223.20)
	0840	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-388	\$4.65	(\$1,804.20)
	0840	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	388	\$4.65	\$1,804.20
	0850	CONSTRUCTION SIGNS	Material			-668	\$4.00	(\$2,672.00)
	0850	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	668	\$4.00	\$2,672.00
	0860	ADVANCED WARNING RAIL	Material			-3	\$35.00	(\$105.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281		SYSTEM						
	0860	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$35.00	\$105.00
	0880	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.	90	\$20.00	\$1,800.00
	0880	CHANNELIZER (TRIM LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-90	\$20.00	(\$1,800.00)
	0880	CHANNELIZER (TRIM LINE)	Material			-290	\$20.00	(\$5,800.00)
	0880	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	290	\$20.00	\$5,800.00
	0890	FLASHING ARROW PANEL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	1	\$1,500.00	\$1,500.00
	0890	FLASHING ARROW PANEL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$1,500.00	(\$1,500.00)
	0890	FLASHING ARROW PANEL	Material			-3	\$1,500.00	(\$4,500.00)
	0890	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	3	\$1,500.00	\$4,500.00
	0900	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$4,000.00	(\$8,000.00)
	0900	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$4,000.00	\$8,000.00
Total								(\$33,239.41)



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3280	FAF 69-1(30)	Resurface	69	CLAY	from Klamm Road to Denver Avenue
J4S3281	FAF 69-1(31)	Resurface	69	CLAY	from just north of Garrison Road to Denver Avenue

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4S3280	Posted Item Pay	\$105,168.11	\$304,029.68	\$409,197.79
	Gross Item Adjustments	\$5,880.83	\$164.10	\$6,044.93
	Gross Item Pay	\$111,048.94	\$304,193.78	\$415,242.72
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3281	Posted Item Pay	\$237,963.72	\$916,460.93	\$1,154,424.65
	Gross Item Adjustments	(\$39,120.24)	(\$41,048.60)	(\$80,168.84)
	Gross Item Pay	\$198,843.48	\$875,412.33	\$1,074,255.81
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4030103, Project Item Line Number 0770, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4071005, Project Item Line Number 0780, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4071005, Project Item Line Number 0780, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6044011, Project Item Line Number 0070, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131015, Project Item Line Number 0840, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131015, Project Item Line Number 0190, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6143013, Project Item Line Number 0200, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161005, Project Item Line Number 0850, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161005, Project Item Line Number 0230, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161008, Project Item Line Number 0860, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161008, Project Item Line Number 0240, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161025, Project Item Line Number 0880, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolved exception.	tribid1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161025, Project Item Line Number 0260, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161040, Project Item Line Number 0890, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161040, Project Item Line Number 0280, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161098A, Project Item Line Number 0900, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161098A, Project Item Line Number 0300, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 7311053, Project Item Line Number 0440, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0770, Contract Line Item Number 0770, Item 4030103, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0780, Contract Line Item Number 0780, Item 4071005, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6131010, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0840, Contract Line Item Number 0840, Item 6131015, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6161025, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6161040, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6099903, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6131014, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged



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

Report Generated on May 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C08	J4S3280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$19,970.10	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	929.00	0.00	929.00	CUYD	116.25	\$12.00	\$1,395.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	0.00	\$7,667.35	\$0.00
		0001	0040	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	935.00	0.00	935.00	TONS	0.00	\$69.41	\$0.00
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	14,468.00	0.00	14,468.00	TONS	1,270.00	\$56.61	\$71,894.70
		0001	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	15,165.00	0.00	15,165.00	GAL	0.00	\$2.25	\$0.00
		0001	0070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,610.00	\$1,610.00
		0001	0080	6081010	CONCRETE CURB RAMP	108.00	0.00	108.00	SQYD	0.00	\$189.15	\$0.00
		0001	0090	6081012	TRUNCATED DOMES	495.00	0.00	495.00	SQFT	0.00	\$20.54	\$0.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	304.00	0.00	304.00	SQYD	0.00	\$59.65	\$0.00
		0001	0110	6091052	CURB AND GUTTER TYPE B	109.00	0.00	109.00	LF	0.00	\$51.40	\$0.00
		0001	0120	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	76.00	0.00	76.00	EA	0.00	\$125.00	\$0.00
		0001	0130	6099903	MISC.APWA CURB AND GUTTER TYPE 2 ROLLBACK CURB	14.00	0.00	14.00	LF	16.00	\$82.05	\$1,312.80
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	693.00	0.00	693.00	SQYD	563.98	\$255.75	\$144,237.88
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	\$1.00	\$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,728.00	0.00	2,728.00	LF	2,412.50	\$1.65	\$3,980.62
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	1,076.00	\$4.65	\$5,003.40
		0001	0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	5.00	0.00	5.00	EA	1.00	\$258.00	\$258.00
		0001	0210	6149902	MISC.GRATE AND BEARING PLATE (3FT X 2 FT)	1.00	0.00	1.00	EA	0.00	\$4,350.00	\$0.00
		0001	0220	6149902	MISC.GRATE AND BEARING PLATE (4FT X 2FT)	2.00	0.00	2.00	EA	0.00	\$4,968.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,858.00	0.00	1,858.00	SQFT	750.00	\$4.00	\$3,000.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	2.00	\$35.00	\$70.00
		0001	0250	6161009	FLAG ASSEMBLY	26.00	0.00	26.00	EA	0.00	\$35.00	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$20.00	\$4,000.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$90.00	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	0.00	22.00	EA	0.00	\$95.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$246,313.91	\$123,156.96
		0001	0320	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	6,229.00	0.00	6,229.00	LF	0.00	\$2.50	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,411.00	0.00	2,411.00	LF	0.00	\$10.00	\$0.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	589.00	0.00	589.00	LF	0.00	\$10.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	0.00	\$180.00	\$0.00
		0001	0360	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0001	0370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	252.00	0.00	252.00	EA	0.00	\$90.00	\$0.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,788.00	0.00	55,788.00	LF	0.00	\$0.20	\$0.00
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,832.00	0.00	49,832.00	LF	0.00	\$0.20	\$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	151,647.00	0.00	151,647.00	SQYD	10,600.34	\$1.20	\$12,720.41
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0420	7250312A	12 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$175.00	\$6,475.00
		0001	0430	7250318A	18 IN. PIPE GROUP B	652.00	0.00	652.00	LF	64.00	\$147.00	\$9,408.00



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

Report Generated on May 19, 2021

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

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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-C08	J4S3280	0001	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	39.00	0.00	39.00	FT	9.00	\$1,075.00	\$9,675.00		
		0001	0450	7319902	MISC.REPLACE DROP INLET COVER 7'X3'	1.00	0.00	1.00	EA	0.00	\$4,806.00	\$0.00		
		0001	0460	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00		
		0001	0470	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$10,500.00	\$0.00		
		0001	0480	8061019	SILT FENCE	669.00	0.00	669.00	LF	0.00	\$3.00	\$0.00		
		0010	0490	6061010	GUARDRAIL TYPE A	2,500.00	0.00	2,500.00	LF	0.00	\$18.75	\$0.00		
		0010	0500	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	0.00	\$19.50	\$0.00		
		0010	0510	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$28.50	\$0.00		
		0010	0520	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	37.50	0.00	37.50	LF	0.00	\$50.00	\$0.00		
		0010	0530	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00		
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,350.00	\$0.00		
		0010	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	10.00	0.00	10.00	EA	0.00	\$2,450.00	\$0.00		
		0010	0560	6066610	END ANCHOR	12.00	0.00	12.00	EA	0.00	\$800.00	\$0.00		
		0030	0570	9017002	CABLE, 2 AWG 1 CONDUCTOR	147.00	0.00	147.00	LF	0.00	\$5.30	\$0.00		
		0030	0580	9017008	CABLE, 8 AWG 1 CONDUCTOR	28.00	0.00	28.00	LF	0.00	\$8.00	\$0.00		
		0030	0590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	13.00	0.00	13.00	EA	0.00	\$972.00	\$0.00		
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.60	0.00	12.60	SQFT	0.00	\$120.00	\$0.00		
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$11.00	\$0.00		
		0030	0620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	0.00	\$1,459.00	\$0.00		
		0030	0630	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,301.00	\$0.00		
		0030	0640	9024920	DETECTOR, PUSHBUTTON	20.00	0.00	20.00	EA	0.00	\$1,448.00	\$0.00		
		0030	0650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	0.00	156.00	LF	0.00	\$41.40	\$0.00		
		0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20.00	0.00	20.00	LF	0.00	\$130.00	\$0.00		
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	348.00	0.00	348.00	LF	0.00	\$3.50	\$0.00		
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	352.00	0.00	352.00	LF	0.00	\$3.90	\$0.00		
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	144.00	0.00	144.00	LF	0.00	\$32.10	\$0.00		
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	120.00	0.00	120.00	LF	0.00	\$3.50	\$0.00		
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$6,474.00	\$0.00		
		0030	0720	9029100	BASE, CONCRETE	2.26	0.00	2.26	CUYD	0.00	\$4,033.00	\$0.00		
		0030	0730	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$6,913.00	\$0.00		
		Project J4S3280 - Total Value Posted to Date as of Report Generated Date												\$409,197.77
		J4S3281	J4S3281	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,350.00	\$0.00
				0001	0750	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$675.00	\$0.00
0001	0760			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,866.00	0.00	1,866.00	TONS	1,693.95	\$74.44	\$126,097.64		
0001	0770			4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,767.80	0.00	10,767.80	TONS	11,615.51	\$54.09	\$628,282.94		
0001	0780			4071005	TACK COAT	11,474.00	0.00	11,474.00	GAL	14,565.00	\$2.25	\$32,771.25		
0001	0790			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
0001	0800			6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.00	0.00	152.00	SQYD	306.54	\$464.20	\$142,295.87		
0001	0810			6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.00		
0001	0820			6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.00		
0001	0830			6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	600.00	0.00	600.00	LF	1,250.00	\$1.65	\$2,062.50		
0001	0840			6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	340.00	0.00	340.00	EA	388.00	\$4.65	\$1,804.20		
0001	0850			6161005	CONSTRUCTION SIGNS	1,112.00	0.00	1,112.00	SQFT	668.00	\$4.00	\$2,672.00		
0001	0860			6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	3.00	\$35.00	\$105.00		
0001	0870			6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$35.00	\$0.00		



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

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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-C08	J4S3281	0001	0880	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	290.00	\$20.00	\$5,800.00	
		0001	0890	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$1,500.00	\$4,500.00	
		0001	0900	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00	
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$127,790.00	\$95,842.50	
		0001	0920	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,189.00	0.00	2,189.00	LF	0.00	\$3.50	\$0.00	
		0001	0930	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	844.00	0.00	844.00	LF	0.00	\$7.00	\$0.00	
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	0.00	144.00	LF	0.00	\$14.00	\$0.00	
		0001	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	39.00	0.00	39.00	EA	0.00	\$200.00	\$0.00	
		0001	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,777.00	0.00	34,777.00	LF	0.00	\$0.18	\$0.00	
		0001	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,336.00	0.00	39,336.00	LF	0.00	\$0.18	\$0.00	
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,744.00	0.00	114,744.00	SQYD	113,745.88	\$1.32	\$150,144.56	
		0010	0990	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	0.00	\$18.75	\$0.00	
		0010	1000	6061060	MGS GUARDRAIL	962.00	0.00	962.00	LF	0.00	\$19.50	\$0.00	
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,450.00	\$0.00	
		0010	1020	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00	
		0010	1030	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.00	0.00	6.00	EA	0.00	\$1,775.00	\$0.00	
		0010	1040	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00	
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,350.00	\$0.00	
		0010	1060	6063015	TYPE A CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	0.00	\$2,450.00	\$0.00	
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,640.00	0.00	3,640.00	LF	0.00	\$12.10	\$0.00	
		0030	1080	9028510	CABLE, LOOP DETECTOR, LEAD-IN	290.00	0.00	290.00	LF	0.00	\$3.60	\$0.00	
		Project J4S3281 - Total Value Posted to Date as of Report Generated Date											\$1,200,378.45
		201218-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$1,609,576.23



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

Report Generated on May 19, 2021

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

Project: J4S3280

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
0020	2063000	CLASS 3 EXCAVATION	5/12/21	5/13/21	101.00	CUYD	D.I. #6 and P-6 Class 3 completed Rte 69, LT of CL.	5.496				
0050	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/13/21	5/17/21	1,270.00	TONS	US 69/Turning Lanes	NB 7.858		NB 6.222		
0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	5/12/21	5/13/21	1.00	EA	D.I. #6	5.496				
0400	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/13/21	5/17/21	10,600.34	SQYD	US 69/Turning Lanes	NB 7.858		NB 6.222		
0430	7250318A	18 IN. PIPE CULVERT GROUP B	5/12/21	5/13/21	64.00	LF	P-6 completed	5.496		5.505		
0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5/12/21	5/13/21	9.00	FT	D.I. #6 installed	5.496				

Project: J4S3281

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
0760	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/6/21	5/17/21	174.98	TONS	US 69/Shoulders	NB 9.789		NB 10.386		
			5/7/21	5/17/21	812.76	TONS	US 69/Shoulder From NB log mile 10.386 to 10.891 NB 10.891 to NB 9.947 NB 9.947 to NB 9.696	NB 10.891		NB 9.696		
			5/10/21	5/17/21	520.00	TONS	US 69/ Shoulder	NB 7.865		NB 8.621		
			5/11/21	5/17/21	130.00	TONS	US 69 Cross streets	SB 111.013		SB 113.902		
			5/12/21	5/17/21	56.21	TONS	US 69/ SB and NB shoulders west of I-35 bridge.	NB 7.925		NB 7.976		
0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5/3/21	5/17/21	1,364.79	TONS	US 69	NB 8.868		NB 10.4		
			5/4/21	5/17/21	504.19	TONS	US 69	NB 10.461		NB 10.891		Mainline Complete.
			5/5/21	5/17/21	113.20	TONS	US 69	NB 9.9		NB 10.299		
0780	4071005	TACK COAT	5/3/21	5/17/21	484.00	GAL	US 69	NB 8.868		NB 10.400		
			5/4/21	5/17/21	1,257.00	GAL	US 69	NB 10.461		NB 10.891		739 gals for Palmer Rd.
			5/5/21	5/17/21	561.00	GAL	US 69, Turning Lanes.	NB 9.9		NB 10.299		Minus 68 gals. for shoulder repair.
			5/6/21	5/17/21	200.00	GAL	US 69 Shoulders.					Adjusted from 300 at 170 degrees. Minus 90 gallons for shoulder repair.
			5/7/21	5/17/21	870.00	GAL		NB 10.891		NB 9.696		
			5/10/21	5/17/21	580.00	GAL	US 69/Shoulders NB 7.865 to NB 8.621 SB 113.194 to SB 113.919	NB 7.865		NB 8.621		
			5/11/21	5/17/21	242.00	GAL	US 69 SB cross streets.	SB 111.013		SB 113.902		
			5/12/21	5/17/21	73.00	GAL	US 69/ SB and NB shoulders west of I-35 bridge.	NB 7.925		NB 7.976		
0980	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/3/21	5/17/21	12,100.00	SQYD	US 69/SN Lane two.	NB 8.868		NB 10.4		
			5/4/21	5/17/21	4,012.50	SQYD	US 69	NB 10.461		NB 10.891		
			5/5/21	5/17/21	1,141.00	SQYD		NB 9.9		NB 10.299		
			5/6/21	5/17/21	2,004.44	SQYD	US 69/ Shoulder.	NB 9.789		NB 10.386		
			5/7/21	5/17/21	5,936.00	SQYD	US 69 Shoulders. From NB log mile 10.386 to 10.891 NB 10.891 to NB 9.947 NB 9.947 to NB 9.696	NB 10.386		NB 9.696		
			5/11/21	5/17/21	917.39	SQYD	US 69 SB Cross Streets	NB 113.902		SB 111.013		
			5/12/21	5/17/21	451.56	SQYD	US 69/ SB and NB shoulders west of I-35 bridge.	NB 7.925		NB 7.976		

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



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	4	May 18, 2021	tribid1	\$3,257.55	AC adjustment for SP095C Mix ID: SP0 95 21-15.1270 tons placed on 5/13/21.
				ACAD - Total				\$3,257.55	
				Other Item Adjustment - Total				\$3,257.55	
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,951.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,951.48	
				Price FUEL - Total				\$2,951.48	
	0050 - Total							\$6,209.03	
	0070	PIPE COLLAR, TYPE A	Material		3	May 3, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,610.00)	
					4	May 17, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$1,610.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0070 - Total							\$0.00	
	0130	MISC. PAVED DRAINAGE	Material		3	May 3, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,312.80)	
					4	May 17, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$1,312.80)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0130 - Total							\$0.00	
			Overrun	Overrun	3	May 3, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					3	May 3, 2021	tribid1	\$164.10	This will be removed when the materials exceptions are resolved.
					3	May 3, 2021	SYSTEM	(\$164.10)	
					4	May 17, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					4	May 17, 2021	tribid1	(\$328.20)	This will be removed once the material exception has been resolved.
				Overrun - Total				(\$164.10)	
				Overrun - Total				(\$164.10)	
	0130 - Total							(\$164.10)	
	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2021	SYSTEM	\$40,398.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$40,398.27)	
					3	May 3, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$144,237.88)	



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3280	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	May 17, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	(\$144,237.88)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0150 - Total							\$0.00	
					0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 16, 2021	SYSTEM	\$1,450.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									2	Apr 16, 2021	SYSTEM	(\$1,450.80)	
									3	May 3, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									3	May 3, 2021	SYSTEM	(\$5,003.40)	
									4	May 17, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
4	May 17, 2021	SYSTEM	(\$5,003.40)										
- Total									\$0.00				
Material - Total									\$0.00				
0190 - Total									\$0.00				
0200	MANHOLE FRAME AND COVER, TYPE 3	Material		4					May 17, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				4	May 17, 2021	SYSTEM	(\$258.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				0200 - Total							\$0.00		
0230	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilso2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				1	Apr 5, 2021	SYSTEM	(\$3,000.00)						
				2	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				2	Apr 16, 2021	SYSTEM	(\$3,000.00)						
				3	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				3	May 3, 2021	SYSTEM	(\$3,000.00)						
				4	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
				4	May 17, 2021	SYSTEM	(\$3,000.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0230 - Total							\$0.00						
0240	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilso2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				1	Apr 5, 2021	SYSTEM	(\$70.00)						
				2	Apr 16, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3280	0240	ADVANCED WARNING RAIL SYSTEM	Material			2021			Estimate Item Adjustment (0024) due to user tribid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$70.00)		
					3	May 3, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$70.00)		
					4	May 17, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$70.00)		
					- Total					
	Material - Total								\$0.00	
	0240 - Total								\$0.00	
	0260	CHANNELIZER (TRIM LINE)	Material		3	May 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$4,000.00)		
					4	May 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user tribid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$4,000.00)		
					- Total					
	Material - Total								\$0.00	
0260 - Total								\$0.00		
0280	FLASHING ARROW PANEL	Material		3	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				3	May 3, 2021	SYSTEM	(\$3,000.00)			
				4	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				4	May 17, 2021	SYSTEM	(\$3,000.00)			
				- Total						
Material - Total								\$0.00		
0280 - Total								\$0.00		
0300	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	May 3, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user tribid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				3	May 3, 2021	SYSTEM	(\$8,000.00)			
				4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				4	May 17, 2021	SYSTEM	(\$8,000.00)			
				- Total						
Material - Total								\$0.00		
0300 - Total								\$0.00		
0440	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		4	May 17, 2021	SYSTEM	\$9,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				4	May 17, 2021	SYSTEM	(\$9,675.00)			
				- Total						



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0440	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material - Total					\$0.00	
	0440 - Total							\$0.00	
J4S3280 - Total								\$6,044.93	
J4S3281	0760	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	May 17, 2021	tribid1	\$3,773.28	AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons placed between 5/6/21-5/12/21.
	ACAD - Total							\$3,773.28	
	Other Item Adjustment - Total							\$3,773.28	
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,728.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total							\$2,728.25	
	Price FUEL - Total							\$2,728.25	
0760 - Total								\$6,501.53	
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	May 3, 2021	SYSTEM	\$521,066.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$521,066.82)	
					4	May 17, 2021	SYSTEM	\$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$628,282.94)	
	- Total							\$0.00	
	Material - Total							\$0.00	
			Other Item Adjustment	ACAD	2	Apr 16, 2021	tribid1	\$10,478.86	AC adjustment for SP125C Mix ID SP125 21-14. 5,603.67 tons placed between 4/2/21 - 4/15/21.
					3	May 3, 2021	tribid1	\$7,535.46	AC adjustment for SP125C Mix ID SP125 21-14. 4029.66 tons placed between 4/16/21-5/03/21.
					4	May 17, 2021	tribid1	\$4,549.10	AC adjustment for SP125 C Mix ID: SP125 21-14.1997.18 tons placed between 5/3/12-5/5/12.
	ACAD - Total							\$22,563.42	
	Other Item Adjustment - Total							\$22,563.42	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$47,822.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$47,822.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.
					4	May 17, 2021	tribid1	(\$47,822.71)	This will be removed once the material exception has been resolved.
	Overrun - Total							(\$47,822.71)	
	Overrun - Total							(\$47,822.71)	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$603.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 16, 2021	SYSTEM	\$9,442.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$1,978.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$5,245.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$4,606.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total							\$21,877.23	
	Price FUEL - Total							\$21,877.23	
0770 - Total								(\$3,382.06)	
	0780	TACK COAT	Material		2	Apr 16, 2021	SYSTEM	\$12,944.25	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3281	0780	TACK COAT	Material			2021			Estimate Item Adjustment (0007) due to user tribid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						2	Apr 16, 2021	SYSTEM	(\$12,944.25)		
						3	May 3, 2021	SYSTEM	\$23,170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						3	May 3, 2021	SYSTEM	(\$23,170.50)		
						4	May 17, 2021	SYSTEM	\$31,466.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						4	May 17, 2021	SYSTEM	(\$31,466.25)		
						- Total					\$0.00
					Material - Total					\$0.00	
					Overrun	Overrun	4	May 17, 2021	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
				4			May 17, 2021	SYSTEM	\$2,828.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.	
				4			May 17, 2021	SYSTEM	\$1,262.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.	
				4			May 17, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.	
				4			May 17, 2021	SYSTEM	\$20.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.	
				4			May 17, 2021	tribid1	(\$6,954.75)	This will be removed once the material exception has been resolved.	
				4			May 17, 2021	SYSTEM	(\$5,649.75)		
							Overrun - Total				
					Overrun - Total					(\$6,954.75)	
					0780 - Total					(\$6,954.75)	
			0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 5, 2021	SYSTEM	\$111,454.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							1	Apr 5, 2021	SYSTEM	(\$111,454.42)	
							2	Apr 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							2	Apr 16, 2021	SYSTEM	(\$142,295.87)	
							3	May 3, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	3	May 3, 2021				SYSTEM	(\$142,295.87)				
	4	May 17, 2021				SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	4	May 17, 2021				SYSTEM	(\$142,295.87)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Other Item				OADJ	1	Apr 5,	wilsor2	(\$40,896.02)	This adjustment offsets the system generated overrun adjustment for the



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Adjustment			2021			overrun quantity of 88.10 SY.
								(\$40,896.02)	
								(\$30,841.84)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 66.44 sq. yds.
								(\$30,841.84)	
								(\$71,737.86)	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$19,171.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.
					1	Apr 5, 2021	SYSTEM	\$21,724.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.
					1	Apr 5, 2021	SYSTEM	(\$40,896.02)	
					2	Apr 16, 2021	SYSTEM	(\$40,896.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$30,841.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					2	Apr 16, 2021	SYSTEM	\$40,896.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					2	Apr 16, 2021	SYSTEM	(\$30,841.45)	
					3	May 3, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					4	May 17, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
								\$0.00	
								\$0.00	
								(\$71,737.86)	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	(\$643.50)	
					2	Apr 16, 2021	SYSTEM	(\$429.00)	
								(\$1,072.50)	
								(\$1,072.50)	
								(\$1,072.50)	
			Material		1	Apr 5, 2021	SYSTEM	\$1,469.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$1,469.40)	
					2	Apr 16, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$1,804.20)	
					3	May 3, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,804.20)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3281	0840	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	May 17, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	(\$1,804.20)					
			- Total							\$0.00			
			Material - Total							\$0.00			
			Other Item Adjustment	OVRN	2	Apr 16, 2021	tribid1	(\$223.20)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 48 each.				
			OVRN - Total							(\$223.20)			
			Other Item Adjustment - Total							(\$223.20)			
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.				
					2	Apr 16, 2021	SYSTEM	(\$223.20)					
					3	May 3, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					3	May 3, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.				
					4	May 17, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					4	May 17, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
			0840 - Total							(\$223.20)			
			0850	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
							1	Apr 5, 2021	SYSTEM	(\$2,672.00)			
							2	Apr 16, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
							2	Apr 16, 2021	SYSTEM	(\$2,672.00)			
							3	May 3, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
							3	May 3, 2021	SYSTEM	(\$2,672.00)			
							4	May 17, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
	4	May 17, 2021				SYSTEM	(\$2,672.00)						
- Total							\$0.00						
Material - Total							\$0.00						
0850 - Total							\$0.00						
0860	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				1	Apr 5, 2021	SYSTEM	(\$105.00)						
				2	Apr 16, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				2	Apr 16, 2021	SYSTEM	(\$105.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3281	0860	ADVANCED WARNING RAIL SYSTEM	Material			2021							
					3	May 3, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					3	May 3, 2021	SYSTEM	(\$105.00)					
					4	May 17, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	(\$105.00)					
									- Total	\$0.00			
									Material - Total	\$0.00			
									0860 - Total	\$0.00			
	0880	CHANNELIZER (TRIM LINE)	Material		1	Apr 5, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					1	Apr 5, 2021	SYSTEM	(\$5,800.00)					
					2	Apr 16, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					2	Apr 16, 2021	SYSTEM	(\$5,800.00)					
					3	May 3, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					3	May 3, 2021	SYSTEM	(\$5,800.00)					
					4	May 17, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
4					May 17, 2021	SYSTEM	(\$5,800.00)						
											- Total	\$0.00	
											Material - Total	\$0.00	
						Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$1,800.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 90 each.	
											OADJ - Total	(\$1,800.00)	
											Other Item Adjustment - Total	(\$1,800.00)	
						Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.	
								1	Apr 5, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.	
				1	Apr 5, 2021	SYSTEM	(\$1,800.00)						
				2	Apr 16, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				2	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.					
				3	May 3, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				3	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.					
				4	May 17, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				4	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0880	CHANNELIZER (TRIM LINE)	Overrun	Overrun		2021			Estimate Item Adjustment (0049) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
		0880 - Total						(\$1,800.00)	
	0890	FLASHING ARROW PANEL	Material		1	Apr 5, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$4,500.00)	
					2	Apr 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$4,500.00)	
					3	May 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$4,500.00)	
					4	May 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$4,500.00)	
			- Total					\$0.00	
		Material - Total						\$0.00	
		Other Item Adjustment		OADJ	1	Apr 5, 2021	wilsor2	(\$1,500.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 1 each.
			OADJ - Total					(\$1,500.00)	
		Other Item Adjustment - Total						(\$1,500.00)	
		Overrun	Overrun		1	Apr 5, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					1	Apr 5, 2021	SYSTEM	(\$1,500.00)	
					2	Apr 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					3	May 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					4	May 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
			Overrun - Total					\$0.00	
		Overrun - Total						\$0.00	
		0890 - Total						(\$1,500.00)	
	0900	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 5, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$8,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0900	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Apr 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$8,000.00)	
					3	May 3, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$8,000.00)	
					4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$8,000.00)	
					- Total				
Material - Total							\$0.00		
0900 - Total							\$0.00		
J4S3281 - Total								(\$80,168.84)	
Overall - Total								(\$74,123.91)	