



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

<b>Progress Estimate Number</b> 24	<b>Contract ID</b> 210122-C02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> June 16, 2022 <b>Pay Period End</b> June 30, 2022	<b>Original Contract Amount</b> \$3,790,917.10 <b>Net Change Order Amount</b> (\$218,967.06) <b>Current Contract Amount</b> \$3,571,950.04
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Approval Date	By User
July 1, 2022	mothee
July 1, 2022	rileyr1
July 5, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	July 1, 2022		95.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date	July 27, 2021	July 27, 2021	

Contract Total Pay For Estimate No. 24			
	This Estimate	Previous	To Date
210122-C02			
Total Posted Items Pay	\$103,151.12	\$3,297,299.62	\$3,400,450.74
Gross Item Adjustments	\$255.26	\$336,074.97	\$336,330.23
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	\$60,528.00	\$60,528.00
<b>Contract Total Payable This Estimate:</b>	<b>\$103,406.38</b>	<b>\$3,693,902.59</b>	<b>\$3,797,308.97</b>

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3062	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$49.500	1,163.68	\$57,602.16
	0100	4079912	MISC.Modified Bonded Asphaltic Concrete Pavement	GAL	\$2.000	6,904	\$13,808.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$6.350	384	\$2,438.40
	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$17.100	1,713.6	\$29,302.56
<b>Project J3P3062 - Total</b>							<b>\$103,151.12</b>
<b>Overall - Total</b>							<b>\$103,151.12</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3062	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-881.68	\$49.50	(\$43,643.16)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	881.68	\$49.50	\$43,643.16
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material			-2,647.5	\$52.00	(\$137,670.00)
	0080	ASPHALTIC CONCRETE	Material		This adjustment offsets the original system-	2,647.5	\$52.00	\$137,670.00



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<b>Progress Estimate Number</b> 24		<b>Contract ID</b> 210122-C02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.		<b>Pay Period Start</b> June 16, 2022 <b>Pay Period End</b> June 30, 2022		<b>Original Contract Amount</b> \$3,790,917.10 <b>Net Change Order Amount</b> (\$218,967.06) <b>Current Contract Amount</b> \$3,571,950.04		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3062		MIXTURE PG 76-22 (SP095C MIX)			generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	5002	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment				\$255.26
<b>Total</b>								<b>\$255.26</b>



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

Report Generated on July 6, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3062	FAF 65-3(106)	Resurface	65	PETTIS	from 0.4 mile south of Rte. 52 to Rte. B in Sedalia

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J3P3062	<b>Posted Item Pay</b>	\$103,151.12	\$3,297,299.62	\$3,400,450.74
	<b>Gross Item Adjustments</b>	\$255.26	\$336,074.97	\$336,330.23
	<b>Gross Item Pay</b>	<b>\$103,406.38</b>	<b>\$3,633,374.59</b>	<b>\$3,736,780.97</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$60,528.00	\$60,528.00



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

Report Generated on July 6, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 4011211, Project Item Line Number 0060, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	All required testing has been performed. KC District Materials working to resolve.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 4030005, Project Item Line Number 0080, Material Set 403000596, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	All required testing has been performed. KC District Materials working to resolve.	mothee	Overridden



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

Report Generated on July 6, 2022

**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)
210122-C02	J3P3062	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,900.00	\$7,900.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	-1.00	2.00	100F	2.00	\$805.00	\$1,610.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	526.00	-124.00	402.00	SQYD	402.00	\$9.50	\$3,819.00
		0001	0040	3049910	MISC.Permanent Aggregate Edge Treatment	9,954.40	-7,876.80	2,077.60	TONS	2,077.60	\$15.00	\$31,164.00
		0001	0050	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	4,872.00	0.00	4,872.00	SQYD	0.00	\$6.30	\$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,718.00	1,163.68	10,881.68	TONS	10,881.68	\$49.50	\$538,643.16
		0001	0070	4019905	MISC.Optional Pavement	524.90	-123.20	401.70	SQYD	401.70	\$63.45	\$25,487.86
		0001	0080	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	38,836.50	-4,189.00	34,647.50	TONS	34,647.50	\$52.00	\$1,801,670.00
		0001	0090	4071005	TACK COAT	31,651.00	-3,902.00	27,749.00	GAL	27,749.00	\$1.95	\$54,110.55
		0001	0100	4079912	MISC.Modified Bonded Asphaltic Concrete Pavement	35,323.00	6,904.00	42,227.00	GAL	42,227.00	\$2.00	\$84,454.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	375.30	-59.20	316.10	SQYD	316.10	\$95.00	\$30,029.50
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	305.00	0.00	305.00	LF	305.00	\$70.00	\$21,350.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,362.70	173.30	1,536.00	SQYD	1,536.00	\$162.00	\$248,832.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	137.00	-137.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	137.00	-137.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,524.00	1,364.00	6,888.00	LF	6,888.00	\$2.00	\$13,776.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,032.00	-252.00	3,780.00	EA	3,780.00	\$4.00	\$15,120.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,776.00	1,316.00	3,092.00	SQFT	3,092.00	\$6.35	\$19,634.20
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$47.60	\$0.00
		0001	0210	6161009	FLAG ASSEMBLY	20.00	-20.00	0.00	EA	0.00	\$31.75	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	636.00	-86.00	550.00	EA	550.00	\$13.75	\$7,562.50
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	36.00	-26.00	10.00	EA	10.00	\$100.50	\$1,005.00
		0001	0240	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,375.00	\$5,500.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$3,175.00	\$6,350.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$910.00	\$3,640.00
		0001	0270	6169902	MISC.Sequential Flashing Warning Light	30.00	0.00	30.00	EA	30.00	\$79.35	\$2,380.50
		0001	0280	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$210,750.00	\$0.00
		0001	0281	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$195,065.00	\$195,065.00
		0001	0290	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	75.00	0.00	75.00	LF	0.00	\$11.65	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$21.15	\$0.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$186.00	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	125,700.00	0.00	125,700.00	LF	0.00	\$0.19	\$0.00
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,221.00	0.00	112,221.00	LF	0.00	\$0.20	\$0.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	519,285.00	0.00	519,285.00	SQYD	426,344.00	\$0.50	\$213,172.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,092.00	0.00	1,092.00	SQYD	1,073.74	\$5.65	\$6,066.63
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,944.40	0.00	1,944.40	STA	1,713.60	\$17.10	\$29,302.56
		0010	0370	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$26.45	\$661.25
		0010	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0040	0400	9039902	MISC.Relocation of Existing Signs or Sign Assemblies	4.00	-1.00	3.00	EA	3.00	\$375.00	\$1,125.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$15,685.00	\$15,685.00
		0001	5002	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	26.00	26.00	TONS	26.00	\$150.00	\$3,900.00



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

Report Generated on July 6, 2022

**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)
210122-C02	J3P3062	0001	5003	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	77.00	77.00	SQYD	77.00	\$55.00	\$4,235.00
		0001	5004	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	86.50	86.50	SQYD	0.00	\$267.75	\$0.00
		0001	5005	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$10,904.25	\$0.00
<b>Project J3P3062 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,400,450.72</b>	
<b>210122-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,400,450.72</b>	



**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: J3P3062

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
0060	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	6/28/22	6/29/22	1,163.68	TONS	Crossovers and turn lanes					
0100	4079912	MISC. NON STANDARD TACK COAT	6/28/22	6/29/22	6,904.00	GAL		151.253	161.652			
0190	6161005	CONSTRUCTION SIGNS	6/28/22	6/29/22	384.00	SQFT	Bump signs throughout project.	151.253		161.652		
0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6/18/22	6/27/22	0.03	STA	Round to nearest tenth of Station					
				6/27/22	31.91	STA	NBL Outside on 6/16/22					
				6/27/22	405.38	STA	NBL Outside on 6/18/22					
				6/27/22	416.00	STA	SBL Inside on 6/18/22					
				6/27/22	423.41	STA	SBL Outside on 6/15/22					
6/27/22	436.87	STA	NBL Inside on 6/18/22									

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



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3062	0040	MISC. AGGREGATE FOR BASE	Material		23	Jun 15, 2022	SYSTEM	\$31,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					23	Jun 15, 2022	SYSTEM	(\$31,164.00)					
				<b>- Total</b>							\$0.00		
	<b>Material - Total</b>								\$0.00				
	<b>0040 - Total</b>								\$0.00				
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		22	Jun 1, 2022	SYSTEM	\$123,760.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Jun 1, 2022	SYSTEM	(\$123,760.89)					
					23	Jun 15, 2022	SYSTEM	\$35,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					23	Jun 15, 2022	SYSTEM	(\$35,541.00)					
					24	Jul 1, 2022	SYSTEM	\$43,643.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					24	Jul 1, 2022	SYSTEM	(\$43,643.16)					
				<b>- Total</b>							\$0.00		
				<b>Material - Total</b>								\$0.00	
				Other Item Adjustment	ACAD	21	May 16, 2022	mothee	\$12,810.32	See attached sheet			
						22	Jun 1, 2022	mothee	\$63,215.19	See attached sheet			
					23	Jun 15, 2022	mothee	\$13,562.48	See attached sheet				
<b>ACAD - Total</b>								\$89,587.99					
<b>Other Item Adjustment - Total</b>							\$89,587.99						
<b>0060 - Total</b>							\$89,587.99						
0070	MISC.	Material		19	Apr 17, 2022	SYSTEM	\$25,487.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				19	Apr 17, 2022	SYSTEM	(\$25,487.86)						
				20	May 2, 2022	SYSTEM	\$25,487.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				20	May 2, 2022	SYSTEM	(\$25,487.86)						
				21	May 16, 2022	SYSTEM	\$25,487.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				21	May 16, 2022	SYSTEM	(\$25,487.86)						
			<b>- Total</b>							\$0.00			
<b>Material - Total</b>							\$0.00						
<b>0070 - Total</b>							\$0.00						
0080	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Material		21	May 16, 2022	SYSTEM	\$126,090.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				21	May 16, 2022	SYSTEM	(\$126,090.12)						
				22	Jun 1, 2022	SYSTEM	\$126,090.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				22	Jun 1, 2022	SYSTEM	(\$126,090.12)						
				23	Jun 15, 2022	SYSTEM	\$345,670.00	This adjustment offsets the original system-generated Material Payment					





## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3062	0080	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Material			2022			Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						23	Jun 15, 2022	SYSTEM	(\$345,670.00)		
						24	Jul 1, 2022	SYSTEM	\$137,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						24	Jul 1, 2022	SYSTEM	(\$137,670.00)		
						<b>- Total</b>					<b>\$0.00</b>
					<b>Material - Total</b>					<b>\$0.00</b>	
					Other Item Adjustment	ACAD	19	Apr 17, 2022	mothee	\$30,337.01	See attached sheet
							20	May 2, 2022	mothee	\$82,828.71	See attached sheet
							21	May 16, 2022	mothee	\$89,352.50	See attached sheet
							23	Jun 15, 2022	mothee	\$43,968.76	See attached sheet
							<b>ACAD - Total</b>			<b>\$246,486.98</b>	
					<b>Other Item Adjustment - Total</b>					<b>\$246,486.98</b>	
					<b>0080 - Total</b>					<b>\$246,486.98</b>	
			0090	TACK COAT	Material		19	Apr 17, 2022	SYSTEM	\$10,038.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.
							19	Apr 17, 2022	SYSTEM	(\$10,038.60)	
	<b>- Total</b>							<b>\$0.00</b>			
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>0090 - Total</b>					<b>\$0.00</b>					
0110	6 IN. CONCRETE MEDIAN STRIP	Material		20	May 2, 2022	SYSTEM	\$30,029.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				20	May 2, 2022	SYSTEM	(\$30,029.50)				
				21	May 16, 2022	SYSTEM	\$30,029.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				21	May 16, 2022	SYSTEM	(\$30,029.50)				
				<b>- Total</b>				<b>\$0.00</b>			
	<b>Material - Total</b>				<b>\$0.00</b>						
	<b>0110 - Total</b>					<b>\$0.00</b>					
0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		20	May 2, 2022	SYSTEM	\$21,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				20	May 2, 2022	SYSTEM	(\$21,350.00)				
				21	May 16, 2022	SYSTEM	\$21,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				21	May 16, 2022	SYSTEM	(\$21,350.00)				
				<b>- Total</b>				<b>\$0.00</b>			
	<b>Material - Total</b>				<b>\$0.00</b>						
	<b>0120 - Total</b>					<b>\$0.00</b>					
0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Aug 1, 2021	SYSTEM	\$40,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				2	Aug 1, 2021	SYSTEM	(\$40,176.00)				



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3062	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	<b>- Total</b>					\$0.00		
			<b>Material - Total</b>							\$0.00	
			Overrun	Overrun	4	Sep 1, 2021	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Sep 1, 2021	SYSTEM	\$26,778.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Sep 1, 2021	SYSTEM	(\$28,074.60)			
					5	Sep 15, 2021	SYSTEM	(\$28,074.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	Sep 15, 2021	SYSTEM	\$28,074.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user grimec overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			<b>Overrun - Total</b>							\$0.00	
			<b>Overrun - Total</b>							\$0.00	
			<b>0140 - Total</b>							\$0.00	
			0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Sep 1, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.
							4	Sep 1, 2021	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.
4	Sep 1, 2021	SYSTEM					\$808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.			
4	Sep 1, 2021	SYSTEM					(\$2,728.00)				
5	Sep 15, 2021	SYSTEM					(\$2,728.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
5	Sep 15, 2021	SYSTEM					\$2,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user grimec overriding Payment Estimate Exception 2 on the current Payment Estimate.			
<b>Overrun - Total</b>							\$0.00				
<b>Overrun - Total</b>							\$0.00				
<b>0170 - Total</b>							\$0.00				
0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Aug 1, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	Aug 1, 2021	SYSTEM	(\$2,320.00)				
				<b>- Total</b>							\$0.00
<b>Material - Total</b>							\$0.00				
<b>0180 - Total</b>							\$0.00				
0370	MGS GUARDRAIL	Material		20	May 2, 2022	SYSTEM	\$661.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				20	May 2, 2022	SYSTEM	(\$661.25)				
				21	May 16, 2022	SYSTEM	\$661.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				21	May 16, 2022	SYSTEM	(\$661.25)				
				<b>- Total</b>							\$0.00
<b>Material - Total</b>							\$0.00				
<b>0370 - Total</b>							\$0.00				
0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		20	May 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				20	May 2, 2022	SYSTEM	(\$5,500.00)				



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3P3062	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		21	May 16, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					21	May 16, 2022	SYSTEM	(\$5,500.00)								
	- Total							\$0.00								
	Material - Total							\$0.00								
	0390 - Total							\$0.00								
	5002	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	24	Jul 1, 2022	mothee	\$255.26								
								ACAD - Total							\$255.26	
								Other Item Adjustment - Total							\$255.26	
	5002 - Total							\$255.26								
	J3P3062 - Total							\$336,330.23								
Overall - Total							\$336,330.23									