



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

Report Generated on August 20, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 6	Contract ID	210122-D06	Pay Period Start	August 2, 2021	Original Contract Amount	\$560,000.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 15, 2021	Net Change Order Amount	\$12,470.78
					Current Contract Amount	\$572,470.78

Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallej1
August 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
August 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2021	September 1, 2021		98.07%

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	March 8, 2021	March 8, 2021	
Work Began Date	June 7, 2021	June 7, 2021	

Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date
210122-D06			
Total Posted Items Pay	\$0.00	\$561,438.21	\$561,438.21
Gross Item Adjustments	\$0.00	(\$6,998.69)	(\$6,998.69)
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
		\$554,439.52	\$554,439.52
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on August 20, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3386	FAS S402(32)	Pavement and guardrail improvements	Various	COLE	from Lookout Trail in Centertown to Rte. C, Rte. Y from Rte. M in Taos to Big Meadows Rd. and Rte. W from Rte. B in Wardsville to end of state maintenance

Totals by Job Numbers				
J5S3386		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$561,438.21	\$561,438.21
	Gross Item Adjustments	\$0.00	(\$6,998.69)	(\$6,998.69)
	Gross Item Pay	\$0.00	\$554,439.52	\$554,439.52
	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

Report Generated on August 20, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210122-D06, Contract Project J5S3386, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4091048, Minor Item.	hallej1- will be resolved with a change order	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D06, Contract Project J5S3386, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4094012, Minor Item.	hallej1- will be resolved with a change order	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D06, Contract Project J5S3386, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6061061, Minor Item.	hallej1- will be resolved with a change order	hallej1	Acknowledged



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

Report Generated on August 20, 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)
210122-D06	J5S3386	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,050.00	\$8,050.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$870.00	\$15,660.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	66,045.00	7,997.00	74,042.00	GAL	74,042.00	\$2.14	\$158,449.88
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	235,873.00	11,892.00	247,765.00	SQYD	247,765.00	\$0.66	\$163,524.90
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,770.00	\$3,540.00
		0001	0060	6161005	CONSTRUCTION SIGNS	3,414.00	-1,675.00	1,739.00	SQFT	1,739.00	\$6.40	\$11,129.60
		0001	0070	6161009	FLAG ASSEMBLY	32.00	-32.00	0.00	EA	0.00	\$35.75	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	200.00	-150.00	50.00	EA	50.00	\$12.30	\$615.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$1,840.00	\$9,200.00
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$61,270.23	\$0.00
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,606.23	\$58,606.23
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$26.55	\$584.10
		0001	0120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$220.00	\$1,100.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	177,778.00	6,403.00	184,181.00	LF	142,222.00	\$0.13	\$18,488.86
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,765.00	1,993.00	189,758.00	LF	146,851.00	\$0.13	\$19,090.63
		0010	0150	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$23.00	\$5,175.00
		0010	0160	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	345.00	5.00	350.00	LF	350.00	\$25.20	\$8,820.00
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,855.00	\$22,840.00
		0010	0180	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$640.00	\$1,280.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,835.00	\$34,020.00
		0070	0200	7129902	MISC.Bridge Rail Modification	4.00	0.00	4.00	EA	4.00	\$4,650.00	\$18,600.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$2,664.00	\$2,664.00
		Project J5S3386 - Total Value Posted to Date as of Report Generated Date										
210122-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$561,438.20



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Installed Locations of Paid Line Items (This Estimate Only)**

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3386	0060	May 28, 2021	68	WO8-7 GRAVEL 36x36 9.00 LOOSE		1.03 west	Rt. Y	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.980 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.094 east	Rt. Y	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		1.860 west	Rte. Y	1	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.022 east	Rte. Y Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		0.03 east	Rte. Y	1	16			16
			118	WO8-12 LINE 48x48 16.00 NO CENTER		0.22	Rt. J North	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		0.205	Rt. J South	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.157	"fresh oil"- Rt. J North	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.23	"fresh oil"- Rt. J South	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.020	"fresh oil" Rt. J North	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.197	"fresh oil"- Rt. J South	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		1.89	Rt. J South	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		2.17	Rt. J North	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.21	"fresh oil"- Rt. J North	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.96	"fresh oil"- Rt. J South	1.00	9			9
			254	WO8-7 GRAVEL 36x36 9.00 LOOSE		5.047 south	Rte. W Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		5.916 south	Rte W	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		5.950 north	Rte W	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.956	Rte. W Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.970 north	Rte. W Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.973 north	Rte. W Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		4.732 south	Rte. B	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		4.071 south	Rte W	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.058 south	Rte. W Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.965 north	Rte. W Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		3.940 north	Rte W	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.05 south	Rte. W Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.01 north	Rte. W Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.04 south	Rte W fresh oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		2.010 south	Rte W	1.00	16			16
			WO8-7 GRAVEL 36x36 9.00 LOOSE		1.961	Rte. W Fresh Oil	1.00	9			9	



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J5S3386	0060	May 28, 2021	254	GRAVEL		north						
				WO8-12 LINE 48x48 16.00 NO CENTER		1.945 north	Rte. W	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		1.132 north	East Bend Rd.	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.51 north	Rte W facing south fresh oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.976 north	Rte. W Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.22 north	East Bend Rd. fresh oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.07 south	Rte W fresh oil	1.00	9			9
			322	WO8-7 GRAVEL 36x36 9.00 LOOSE		0.02	"fresh oil"- Rt. U North	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.03	"fresh oil"- Rt. U south	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		0.09	Rt. U south	1	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		0.72	Rt. U south	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.76	"fresh oil"- Rt. U south	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.05	"fresh oil"- Rt. U North	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		1.95	Rt. U south	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.98	"fresh oil"- Rt. U south	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		2.01	Rt. U North	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.03	"fresh oil"- Rt. U North	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		2.62	Rt. U south	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.65	"fresh oil"- Rt. U south	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.02	"fresh oil"- Rt. U North	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.67	"fresh oil"- Rt. U south	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		3.95	Rt. U North	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.00	"fresh oil"- Rt. U North	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		4.61	Rt. U south	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.62	"fresh oil"- Rt. U south	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.65	"fresh oil"- Rt. U south	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.02	"fresh oil"- Rt. U North	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.66	"fresh oil"- Rt. U south	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		5.96	Rt. U North	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.01	"fresh oil"- Rt. U North	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		6.608	Rt. U south	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.64	"fresh oil"- Rt. U south	1.00	9			9



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
J5S3386	0060	May 28, 2021	322	W08-12 48x48 16.00 NO CENTER LINE		7.26	Rt. U north	1.00	16			16			
				W08-7 36x36 9.00 LOOSE GRAVEL		7.27	"fresh oil"- Rt. U North	1.00	9			9			
				W08-7 36x36 9.00 LOOSE GRAVEL		7.65	"fresh oil"- Rt. U south	1.00	9			9			
		June 3, 2021	56	GO20-2 48x24 8.00 END ROAD WORK		0.022	Rt. Y east	1.00	8				8		
				GO20-2 48x24 8.00 END ROAD WORK		1.971	Rt. Y west	1.00	8			8			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.96	Rt. Y west	1.00	8			8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.903	Rt. Y west	1.00	12			12			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.270	Big meadows east	1.00	8			8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.080	Big meadows east	1.00	12			12			
				76		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.089	Rt. U south	1.00	12				12
						CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.090	Rt. W North	1.00	8			8	
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.10	Rt. U north	1.00	12			12	
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.12	Rt. W north	1.00	12			12	
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.13	Rt. W south	1.00	10			10	
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.14	Rt. W south	1.00	12			12	
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.150	Rt. J north	1.00	10			10	
						CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.08	Rt. J south	1.00	8			8	
						GO20-2 48x24 8.00 END ROAD WORK		0.040	Rt. W north	1.00	8			8	
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.040	Rt. W north	1.00	10			10	
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.03	Rt. J (North 4th street)	1.00	10			10	
						CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.023	Rt. U south	1.00	8			8	
						CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.02	Rt. J north	1.00	8			8	
						GO20-2 48x24 8.00 END ROAD WORK		0.157	Rt. J north	1.00	8			8	
						GO20-2 48x24 8.00 END ROAD WORK		7.89	Rt. U north	1.00	8			8	
						GO20-2 48x24 8.00 END ROAD WORK		7.84	Rt. U south	1.00	8			8	
						GO20-2 48x24 8.00 END ROAD WORK		6.495	Rt. W north	1.00	8			8	
						GO20-2 48x24 8.00 END ROAD WORK		3.205	Rt. J south	1.00	8			8	
						CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		16.107	Rt. B North	1.00	8			8	
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.75	Rt. U north	1.00	10			10	
						CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.48	Rt. U north	1.00	8			8	
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.43	Rt. U south			1.00	10			10					
CONST-8 48x36 12.00 WORK		0.167	Rt. J south			1.00	12			12					



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J5S3386	0060	June 3, 2021	76	ZONE NO PHONE ZONE										
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.176	Rt. J north	1.00	12				12	
		June 7, 2021	96	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			portable- flagger operation	2.00	16					32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			portable- flagger operation	2.00	16					32
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			portable- flagger operation	2.00	16					32
		June 24, 2021	592	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			portable- flagger operation	6.00	16					96
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			portable- flagger operation	8.00	16					128
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			portable- flagger operation	6.00	16					96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			portable- flagger operation	10.00	16					160
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			portable- flagger operation	10.00	8.75					87.5
				See Special Sign Details			portable- flagger operation	16.00			Pilot Car 18x12	1.50		24
0060 - Total												1733.5		



Line Item Adjustments by Estimate

Aug 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3386	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	4	Jul 16, 2021	hallej1	\$18,089.61	hallej1- 74,042 gallons of emulsified asphalt
				ACAD - Total				\$18,089.61	
			Other Item Adjustment - Total				\$18,089.61		
			Overrun	Overrun	4	Jul 16, 2021	SYSTEM	(\$17,113.58)	
				Overrun - Total				(\$17,113.58)	
			Overrun - Total				(\$17,113.58)		
	0030 - Total				\$976.03				
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		4	Jul 16, 2021	SYSTEM	(\$163,524.58)	
				- Total				(\$163,524.58)	
			Material - Total				(\$163,524.58)		
			MaterialCredit		5	Aug 3, 2021	SYSTEM	\$163,524.58	
				- Total				\$163,524.58	
			MaterialCredit - Total				\$163,524.58		
			Overrun	Overrun	4	Jul 16, 2021	SYSTEM	\$7,848.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 247764.520; Overrun Quantity Balance 11891.52.
					4	Jul 16, 2021	SYSTEM	(\$7,848.40)	
					5	Aug 3, 2021	SYSTEM	(\$7,848.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Aug 3, 2021	SYSTEM	(\$0.32)	
			Overrun - Total				(\$7,848.72)		
			Overrun - Total				(\$7,848.72)		
	0040 - Total				(\$7,848.72)				
	0050	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jul 16, 2021	SYSTEM	\$1,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$1,770.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0050 - Total				\$0.00				
0110	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Aug 3, 2021	SYSTEM	\$584.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Aug 3, 2021	SYSTEM	(\$584.10)		
		- Total				\$0.00			
Material - Total				\$0.00					
0110 - Total				\$0.00					
0120	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Aug 3, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Aug 3, 2021	SYSTEM	(\$1,100.00)		
		- Total				\$0.00			
Material - Total				\$0.00					
0120 - Total				\$0.00					
0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Aug 3, 2021	SYSTEM	\$18,488.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Aug 3, 2021	SYSTEM	(\$18,488.86)		



Line Item Adjustments by Estimate

Aug 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3386	0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total					\$0.00	
			Material - Total					\$0.00		
	0130 - Total								\$0.00	
	0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			5	Aug 3, 2021	SYSTEM	\$19,090.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						5	Aug 3, 2021	SYSTEM	(\$19,090.63)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0140 - Total								\$0.00	
	0160	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun		Overrun	2	Jun 21, 2021	SYSTEM	(\$126.00)	
				Overrun - Total					(\$126.00)	
				Overrun - Total					(\$126.00)	
	0160 - Total								(\$126.00)	
	J5S3386 - Total								(\$6,998.69)	
	Overall - Total								(\$6,998.69)	