



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

<b>Progress Estimate Number</b> 13	<b>Contract ID</b> 211015-B01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$725,803.61 <b>Net Change Order Amount</b> \$272,484.36 <b>Current Contract Amount</b> \$998,287.97
---------------------------------------	--	---	--

Approval Date		By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	worthk
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
May 3, 2023	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
November 1, 2022	November 1, 2022		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	May 22, 2022	May 22, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
211015-B01			
Total Posted Items Pay	\$314,408.65	\$683,879.32	\$998,287.97
Gross Item Adjustments	(\$302,672.60)	\$302,672.60	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$11,736.05</b>	\$986,551.92	\$998,287.97

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3281	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$286.000	-205.5	(\$58,773.00)
	0041	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$276.000	1,163	\$320,988.00
	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	1,400	\$7,000.00
	0130	6134002	CROSS STITCH TIE BAR	EA	\$113.000	5	\$565.00
	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$356.000	32	\$11,392.00
	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.190	12,179	\$2,314.01
	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	47,301	\$11,352.24
	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	25,546	\$6,131.04
	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$11.000	173	\$1,903.00
	0260	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	LS	\$1.000	1	\$1.00
	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.120	45,065	\$5,407.80
	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.120	38,563	\$4,627.56
<b>Project J2P3281 - Total</b>							<b>\$314,408.65</b>



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

<b>Progress Estimate Number</b> 13	<b>Contract ID</b> 211015-B01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$725,803.61 <b>Net Change Order Amount</b> \$272,484.36 <b>Current Contract Amount</b> \$998,287.97
---------------------------------------	--	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$314,408.65</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
J2P3281	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Other	Line No. 0040 was change ordered to Line No. 0041 due to overrun and a price change in unit price/SQYD. This line adjustment is needed to zero out Line No. 0040.			(\$60,060.00)
	0041	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,163	\$276.00	(\$320,988.00)
	0041	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,163	\$276.00	\$320,988.00
	0050	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Other Item Adjustment	Other	This line item adjustment is needed to zero out Line No. 0050 for final quantities.			(\$22.00)
	0060	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Other Item Adjustment	Other	This line item adjustment is needed to zero out Line No. 0060 for final quantities.			(\$22.00)
	0080	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Other	This line item adjustment is needed to zero out Line No. 0080 for final quantities.			(\$1,798.00)
	0090	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Other	This line item adjustment is needed to zero out Line No. 0090 for final quantities.			(\$264.00)
	0100	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Other Item Adjustment	Other	This line item adjustment is needed to zero out Line No. 0100 for final quantities.			(\$57.50)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Other	This line item adjustment is needed to zero out Line No. 0110 for final quantities.			(\$240,449.10)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-32	\$356.00	(\$11,392.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.	32	\$356.00	\$11,392.00
	0220	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,179	\$0.19	(\$2,314.01)
	0220	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 5 on	12,179	\$0.19	\$2,314.01



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

Progress Estimate Number 13		Contract ID 211015-B01 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start April 16, 2023 Pay Period End May 1, 2023		Original Contract Amount \$725,803.61 Net Change Order Amount \$272,484.36 Current Contract Amount \$998,287.97		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3281					the current Payment Estimate.			
	0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-47,301	\$0.24	(\$11,352.24)
	0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate.	47,301	\$0.24	\$11,352.24
	0240	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-25,546	\$0.24	(\$6,131.04)
	0240	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate.	25,546	\$0.24	\$6,131.04
	0250	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-173	\$11.00	(\$1,903.00)
	0250	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate.	173	\$11.00	\$1,903.00
<b>Total</b>								<b>(\$302,672.60)</b>



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

Report Generated on May 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3281	FAF 24-3(51)	Pavement repair and diamond grinding	24	MARION	from 0.9 mile east of Rte. 61 to Mississippi River at West Quincy

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2P3281	<b>Posted Item Pay</b>	\$314,408.65	\$683,879.32	\$998,287.97
	<b>Gross Item Adjustments</b>	(\$302,672.60)	\$302,672.60	\$0.00
	<b>Gross Item Pay</b>	<b>\$11,736.05</b>	<b>\$875,290.47</b>	<b>\$887,026.52</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	\$0.00	\$0.00



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

Report Generated on May 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131010, Project Item Line Number 0041, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC/QA tests have been entered into AWP for original contract Line No. 0040 and need to be transferred to new Line No. 0041 to resolve discrepancies.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131010, Project Item Line Number 0041, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC/QA tests have been entered into AWP for original contract Line No. 0040 and need to be transferred to new Line No. 0041 to resolve discrepancies.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131010, Project Item Line Number 0041, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	QC/QA tests have been entered into AWP for original contract Line No. 0040 and need to be transferred to new Line No. 0041 to resolve discrepancies.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6200021, Project Item Line Number 0210, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with NE Materials to resolve discrepancies on paint, beads and left/right arrows.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6205901A, Project Item Line Number 0220, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with NE Materials to resolve discrepancies on paint, beads and left/right arrows.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6205901A, Project Item Line Number 0220, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with NE Materials to resolve discrepancies on paint, beads and left/right arrows.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with NE Materials to resolve discrepancies on paint, beads and left/right arrows.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with NE Materials to resolve discrepancies on paint, beads and left/right arrows.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with NE Materials to resolve discrepancies on paint, beads and left/right arrows.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with NE Materials to resolve discrepancies on paint, beads and left/right arrows.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6206125A, Project Item Line Number 0250, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with NE Materials to resolve discrepancies on paint, beads and left/right arrows.	worthk	Overridden



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

Report Generated on May 4, 2023

**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)
211015-B01	J2P3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,511.00	\$3,511.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,536.00	\$9,216.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	205.50	-205.50	0.00	SQYD	0.00	\$286.00	\$0.00
		0001	0041	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,163.00	1,163.00	SQYD	1,163.00	\$276.00	\$320,988.00
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.00	0.00	21.00	SQYD	21.00	\$1.00	\$21.00
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	21.00	0.00	21.00	SQYD	21.00	\$1.00	\$21.00
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	702.00	1,400.00	2,102.00	LF	2,102.00	\$5.00	\$10,510.00
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	0.00	280.00	EA	280.00	\$6.20	\$1,736.00
		0001	0090	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	20.00	EA	20.00	\$12.00	\$240.00
		0001	0100	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	0.00	10.00	EA	10.00	\$5.75	\$57.50
		0001	0110	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	65.30	-2.30	63.00	CUYD	63.00	\$1,270.00	\$80,010.00
		0001	0120	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	523.00	-18.00	505.00	SQYD	505.00	\$245.00	\$123,725.00
		0001	0130	6134002	CROSS STITCH TIE BAR	66.00	5.00	71.00	EA	71.00	\$113.00	\$8,023.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,433.00	0.00	1,433.00	SQFT	1,433.00	\$5.00	\$7,165.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	225.00	0.00	225.00	EA	225.00	\$22.00	\$4,950.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$121.00	\$1,210.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$549.00	\$1,098.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,743.00	\$5,486.00
		0001	0190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,195.00	\$8,780.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	32.00	\$356.00	\$11,392.00
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,179.00	0.00	12,179.00	LF	12,179.00	\$0.19	\$2,314.01
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,301.00	0.00	47,301.00	LF	47,301.00	\$0.24	\$11,352.24
		0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,546.00	0.00	25,546.00	LF	25,546.00	\$0.24	\$6,131.04
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	173.00	0.00	173.00	LF	173.00	\$11.00	\$1,903.00
		0001	0260	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	104,278.00	0.00	104,278.00	SQYD	104,278.00	\$2.69	\$280,507.82
		0010	0280	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$40.00	\$10,000.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,840.00	\$15,360.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,511.00	\$14,044.00
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	45,065.00	45,065.00	LF	45,065.00	\$0.12	\$5,407.80
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	38,563.00	38,563.00	LF	38,563.00	\$0.12	\$4,627.56
Project J2P3281 - Total Value Posted to Date as of Report Generated Date											\$998,287.97	
211015-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$998,287.97	



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

Report Generated on May 4, 2023

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

Project: J2P3281

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
0030	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	4/25/23	5/2/23	2.00	EA	mobile operation.		0			
0040	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/25/23	5/2/23	-205.50	SQYD			0			
0041	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/25/23	5/2/23	1,163.00	SQYD	various		0			
0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/25/23	5/2/23	1,400.00	LF	various		0			
0130	6134002	CROSS STITCH TIE BAR	4/25/23	5/2/23	5.00	EA	various		0			
0210	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	4/25/23	5/2/23	32.00	EA	various locations throughout project.		0			
0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/25/23	5/2/23	12,179.00	LF			0			
0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/25/23	5/2/23	47,301.00	LF			0			
0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/25/23	5/2/23	25,546.00	LF			0			
0250	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	4/25/23	5/2/23	173.00	LF			0			
0260	6209901	MISC. PAVEMENT MARKINGS	4/25/23	5/2/23	1.00	LS			0			
5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4/25/23	5/2/23	45,065.00	LF			0			
5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4/25/23	5/2/23	38,563.00	LF			0			

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

No Data Available



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211015-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3281	0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Oct 18, 2022	SYSTEM	\$30,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Oct 18, 2022	SYSTEM	\$30,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Oct 18, 2022	SYSTEM	(\$30,030.00)				
							<b>- Total</b>			\$30,030.00		
					<b>Material - Total</b>					\$30,030.00		
					MaterialCredit		5	Nov 2, 2022	SYSTEM	\$30,030.00		
							<b>- Total</b>			\$30,030.00		
					<b>MaterialCredit - Total</b>					\$30,030.00		
					Other Item Adjustment	OTHR	13	May 2, 2023	worthk	(\$60,060.00)	Line No. 0040 was change ordered to Line No. 0041 due to overrun and a price change in unit price/SQYD. This line adjustment is needed to zero out Line No. 0040.	
							<b>OTHR - Total</b>			(\$60,060.00)		
					<b>Other Item Adjustment - Total</b>					(\$60,060.00)		
					<b>0040 - Total</b>					\$0.00		
			0041		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	May 2, 2023	SYSTEM	\$320,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.
								13	May 2, 2023	SYSTEM	(\$320,988.00)	
								<b>- Total</b>				\$0.00
		<b>Material - Total</b>						\$0.00				
		<b>0041 - Total</b>					\$0.00					
0050		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Oct 18, 2022	SYSTEM	(\$11.00)				
					5	Nov 2, 2022	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$21.00)				
					6	Nov 16, 2022	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$21.00)				
					7	Dec 2, 2022	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Dec 2, 2022	SYSTEM	(\$21.00)				
					8	Jan 3, 2023	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jan 3, 2023	SYSTEM	(\$21.00)				
					9	Jan 17, 2023	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Jan 17, 2023	SYSTEM	(\$21.00)				
								<b>- Total</b>			\$11.00	
						<b>Material - Total</b>					\$11.00	
		MaterialCredit		5	Nov 2, 2022	SYSTEM	\$11.00					





## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211015-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3281	0050	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	MaterialCredit	<b>- Total</b>					\$11.00			
			<b>MaterialCredit - Total</b>							\$11.00		
			Other Item Adjustment	OTHR	13	May 2, 2023	worthk	(\$22.00)	This line item adjustment is needed to zero out Line No. 0050 for final quantities.			
			<b>OTHR - Total</b>							(\$22.00)		
			<b>Other Item Adjustment - Total</b>							(\$22.00)		
			<b>0050 - Total</b>							\$0.00		
			0060		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Material		4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate.
								4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate.
								4	Oct 18, 2022	SYSTEM	(\$11.00)	
						<b>- Total</b>						
<b>Material - Total</b>							\$11.00					
MaterialCredit		5				Nov 2, 2022	SYSTEM	\$11.00				
<b>- Total</b>							\$11.00					
<b>MaterialCredit - Total</b>							\$11.00					
Other Item Adjustment	OTHR	13				May 2, 2023	worthk	(\$22.00)	This line item adjustment is needed to zero out Line No. 0060 for final quantities.			
<b>OTHR - Total</b>							(\$22.00)					
<b>Other Item Adjustment - Total</b>							(\$22.00)					
<b>0060 - Total</b>							\$0.00					
0080		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Oct 18, 2022	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Oct 18, 2022	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Oct 18, 2022	SYSTEM	(\$899.00)				
					5	Nov 2, 2022	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$1,736.00)				
					6	Nov 16, 2022	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$1,736.00)				
					7	Dec 2, 2022	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Dec 2, 2022	SYSTEM	(\$1,736.00)				
					8	Jan 3, 2023	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jan 3, 2023	SYSTEM	(\$1,736.00)				
					9	Jan 17, 2023	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Jan 17, 2023	SYSTEM	(\$1,736.00)				
				<b>- Total</b>							\$899.00	
				<b>Material - Total</b>							\$899.00	
				MaterialCredit		5	Nov 2, 2022	SYSTEM	\$899.00			



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211015-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3281	0080	DOWEL BAR (DRILLING, FURNISHING AND INST	MaterialCredit	<b>- Total</b>					\$899.00		
			MaterialCredit - Total							\$899.00	
			Other Item Adjustment	OTHR	13	May 2, 2023	worthk		(\$1,798.00)	This line item adjustment is needed to zero out Line No. 0080 for final quantities.	
			OTHR - Total							(\$1,798.00)	
			Other Item Adjustment - Total							(\$1,798.00)	
	<b>0080 - Total</b>								\$0.00		
	0090	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			4	Oct 18, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						4	Oct 18, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						4	Oct 18, 2022	SYSTEM	(\$132.00)		
						5	Nov 2, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						5	Nov 2, 2022	SYSTEM	(\$240.00)		
						6	Nov 16, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						6	Nov 16, 2022	SYSTEM	(\$240.00)		
						7	Dec 2, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						7	Dec 2, 2022	SYSTEM	(\$240.00)		
					8	Jan 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Jan 3, 2023	SYSTEM	(\$240.00)			
					9	Jan 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Jan 17, 2023	SYSTEM	(\$240.00)			
<b>- Total</b>							\$132.00				
<b>Material - Total</b>							\$132.00				
					MaterialCredit		5	Nov 2, 2022	SYSTEM	\$132.00	
<b>- Total</b>							\$132.00				
<b>MaterialCredit - Total</b>							\$132.00				
					Other Item Adjustment	OTHR	13	May 2, 2023	worthk	(\$264.00)	This line item adjustment is needed to zero out Line No. 0090 for final quantities.
<b>OTHR - Total</b>							(\$264.00)				
<b>Other Item Adjustment - Total</b>							(\$264.00)				
<b>0090 - Total</b>							\$0.00				
0100	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			4	Oct 18, 2022	SYSTEM	\$28.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Oct 18, 2022	SYSTEM	\$28.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Oct 18, 2022	SYSTEM	(\$28.75)			
					5	Nov 2, 2022	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	(\$57.50)			



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211015-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3281	0100	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		6	Nov 16, 2022	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$57.50)						
					7	Dec 2, 2022	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Dec 2, 2022	SYSTEM	(\$57.50)						
					8	Jan 3, 2023	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Jan 3, 2023	SYSTEM	(\$57.50)						
					9	Jan 17, 2023	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Jan 17, 2023	SYSTEM	(\$57.50)						
					<b>- Total</b>								<b>\$28.75</b>	
					<b>Material - Total</b>								<b>\$28.75</b>	
					MaterialCredit					5	Nov 2, 2022	SYSTEM	\$28.75	
					<b>- Total</b>								<b>\$28.75</b>	
					<b>MaterialCredit - Total</b>								<b>\$28.75</b>	
					Other Item Adjustment				OTHR	13	May 2, 2023	worthk	(\$57.50)	This line item adjustment is needed to zero out Line No. 0100 for final quantities.
					<b>OTHR - Total</b>								<b>(\$57.50)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$57.50)</b>	
					<b>0100 - Total</b>								<b>\$0.00</b>	
					J2P3281	0110	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		2	Sep 16, 2022	SYSTEM	\$24,879.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.
										2	Sep 16, 2022	SYSTEM	(\$24,879.30)	
										3	Oct 2, 2022	SYSTEM	(\$80,149.70)	
4	Oct 18, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate.										
4	Oct 18, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate.										
4	Oct 18, 2022	SYSTEM	(\$80,149.70)											
5	Nov 2, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 10 on the current Payment Estimate.										
5	Nov 2, 2022	SYSTEM	(\$80,149.70)											
6	Nov 16, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 10 on the current Payment Estimate.										
6	Nov 16, 2022	SYSTEM	(\$80,149.70)											
7	Dec 2, 2022	SYSTEM	\$80,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate.										
7	Dec 2, 2022	SYSTEM	(\$80,010.00)											
8	Jan 3, 2023	SYSTEM	\$80,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate.										
8	Jan 3, 2023	SYSTEM	(\$80,010.00)											



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211015-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3281	0110	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		9	Jan 17, 2023	SYSTEM	\$80,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					9	Jan 17, 2023	SYSTEM	(\$80,010.00)					
					10	Feb 16, 2023	SYSTEM	\$80,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Feb 16, 2023	SYSTEM	(\$80,010.00)					
											<b>- Total</b>	<b>\$0.00</b>	
											<b>Material - Total</b>	<b>\$0.00</b>	
						MaterialCredit		4	Oct 18, 2022	SYSTEM	\$80,149.70		
								5	Nov 2, 2022	SYSTEM	\$80,149.70		
											<b>- Total</b>	<b>\$160,299.40</b>	
											<b>MaterialCredit - Total</b>	<b>\$160,299.40</b>	
						Other Item Adjustment	OTHR	13	May 2, 2023	worthk	(\$240,449.10)	This line item adjustment is needed to zero out Line No. 0110 for final quantities.	
											<b>OTHR - Total</b>	<b>(\$240,449.10)</b>	
								3	Oct 2, 2022	worthk	\$80,149.70		
											<b>- Total</b>	<b>\$80,149.70</b>	
											<b>Other Item Adjustment - Total</b>	<b>(\$160,299.40)</b>	
											<b>0110 - Total</b>	<b>\$0.00</b>	
			0130	0130	CROSS STITCH TIE BAR	Material		7	Dec 2, 2022	SYSTEM	\$7,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate.	
								7	Dec 2, 2022	SYSTEM	(\$7,458.00)		
								8	Jan 3, 2023	SYSTEM	\$7,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate.	
								8	Jan 3, 2023	SYSTEM	(\$7,458.00)		
	9	Jan 17, 2023					SYSTEM	\$7,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	9	Jan 17, 2023					SYSTEM	(\$7,458.00)					
	10	Feb 16, 2023					SYSTEM	\$7,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	10	Feb 16, 2023					SYSTEM	(\$7,458.00)					
											<b>- Total</b>	<b>\$0.00</b>	
											<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0130 - Total</b>	<b>\$0.00</b>				
0140	0140	CONSTRUCTION SIGNS	Material		2	Sep 16, 2022	SYSTEM	\$7,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Sep 16, 2022	SYSTEM	(\$7,165.00)					
										<b>- Total</b>	<b>\$0.00</b>		
										<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0140 - Total</b>	<b>\$0.00</b>				
0150	0150	CHANNELIZER (TRIM LINE)	Material		2	Sep 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Sep 16, 2022	SYSTEM	(\$4,950.00)					
										<b>- Total</b>	<b>\$0.00</b>		



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211015-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3281	0150	CHANNELIZER (TRIM LINE)	Material - Total					\$0.00				
	0150 - Total								\$0.00			
	0160	TYPE III MOVEABLE BARRICADE	Material			2	Sep 16, 2022	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						2	Sep 16, 2022	SYSTEM	(\$1,210.00)			
						- Total					\$0.00	
						Material - Total					\$0.00	
	0160 - Total								\$0.00			
	0170	FLASHING ARROW PANEL	Material			2	Sep 16, 2022	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						2	Sep 16, 2022	SYSTEM	(\$1,098.00)			
						- Total					\$0.00	
						Material - Total					\$0.00	
	0170 - Total								\$0.00			
	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2	Sep 16, 2022	SYSTEM	\$5,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						2	Sep 16, 2022	SYSTEM	(\$5,486.00)			
						- Total					\$0.00	
						Material - Total					\$0.00	
	0180 - Total								\$0.00			
	0190	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			2	Sep 16, 2022	SYSTEM	\$8,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						2	Sep 16, 2022	SYSTEM	(\$8,780.00)			
						- Total					\$0.00	
						Material - Total					\$0.00	
	0190 - Total								\$0.00			
	0210	PREF THERMO PVMT MARK, LT/RT ARROW	Material			13	May 2, 2023	SYSTEM	\$11,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						13	May 2, 2023	SYSTEM	(\$11,392.00)			
						- Total					\$0.00	
						Material - Total					\$0.00	
0210 - Total								\$0.00				
0220	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			13	May 2, 2023	SYSTEM	\$2,314.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					13	May 2, 2023	SYSTEM	(\$2,314.01)				
					- Total					\$0.00		
					Material - Total					\$0.00		
0220 - Total								\$0.00				
0230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			13	May 2, 2023	SYSTEM	\$11,352.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					13	May 2, 2023	SYSTEM	(\$11,352.24)				
					- Total					\$0.00		
					Material - Total					\$0.00		
0230 - Total								\$0.00				
0240	6 IN. YELLOW HIGH BUILD	Material			13	May 2, 2023	SYSTEM	\$6,131.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment			



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211015-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3281	0240	WATERBORNE PAINT	Material		13	May 2, 2023	SYSTEM	(\$6,131.04)	Estimate Exception 9 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
				0240 - Total					\$0.00	
	0250	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		13	May 2, 2023	SYSTEM	\$1,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	May 2, 2023	SYSTEM	(\$1,903.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0250 - Total					\$0.00				
	0280	MGS GUARDRAIL	Construction Stockpile		7	Dec 2, 2022	SYSTEM	(\$5,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$5,045.00)
			Construction Stockpile - Total					(\$5,045.00)		
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$5,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$5,045.00
			Construction Stockpile STMI - Total					\$5,045.00		
	0280 - Total					\$0.00				
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Dec 2, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$7,800.00)
			Construction Stockpile - Total					(\$7,800.00)		
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$7,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$7,800.00
			Construction Stockpile STMI - Total					\$7,800.00		
			Material		7	Dec 2, 2022	SYSTEM	\$14,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Dec 2, 2022	SYSTEM	(\$14,044.00)		
					8	Jan 3, 2023	SYSTEM	\$14,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Jan 3, 2023	SYSTEM	(\$14,044.00)			
				9	Jan 17, 2023	SYSTEM	\$14,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				9	Jan 17, 2023	SYSTEM	(\$14,044.00)			
- Total					\$0.00					
Material - Total					\$0.00					
0300 - Total					\$0.00					
J2P3281 - Total					\$0.00					
Overall - Total					\$0.00					



---

## Contract Adjustments for Contract - 211015-B01

There are no contract adjustments to display for this contract.