



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

Report Generated on April 22, 2022

Pay Estimate Created Date: April 18, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 211015-C06 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 2, 2022 <b>Pay Period End</b> April 15, 2022	<b>Original Contract Amount</b> \$1,018,268.05 <b>Net Change Order Amount</b> \$24,889.40 <b>Current Contract Amount</b> \$1,043,157.45
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Approval Date		By User
April 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
April 20, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	yostj1
April 21, 2022	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		9.76%

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	December 6, 2021	December 6, 2021	
Open to Traffic Date			
Work Began Date	March 10, 2022	March 10, 2022	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
211015-C06			
Total Posted Items Pay	\$0.00	\$101,815.15	\$101,815.15
Gross Item Adjustments	\$24,889.40	\$2,644.60	\$27,534.00
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>\$24,889.40</b>	<b>\$104,459.75</b>	<b>\$129,349.15</b>

**Items Paid This Estimate Period**

No Data Available

**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
J4S3340	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-173.3	\$336.00	(\$58,228.80)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Other	This adjustment offsets the item adjustment generated for this overrun. Approved Change Order 3 will provide payment for this item.			\$20,596.80
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	173.3	\$336.00	\$58,228.80
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-173.3	\$1.00	(\$173.30)
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Other Item Adjustment	Other	This adjustment offsets the item adjustment generated for this overrun. Approved Change Order 3 will provide payment for this item.			\$162.30
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	173.3	\$1.00	\$173.30



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 3		<b>Contract ID</b> 211015-C06 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.		<b>Pay Period Start</b> April 2, 2022 <b>Pay Period End</b> April 15, 2022		<b>Original Contract Amount</b> \$1,018,268.05 <b>Net Change Order Amount</b> \$24,889.40 <b>Current Contract Amount</b> \$1,043,157.45		
J4S3340		REPAIR)			Adjustment (0003) due to user moorej3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-173.3	\$1.00	(\$173.30)
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Other Item Adjustment	Other	This adjustment offsets the item adjustment generated for this overrun. Approved Change Order 3 will provide payment for this item.			\$162.30
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	173.3	\$1.00	\$173.30
	0130	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	496	\$8.00	\$3,968.00
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-19	\$6.50	(\$123.50)
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	19	\$6.50	\$123.50
<b>Total</b>								<b>\$24,889.40</b>



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

Report Generated on April 22, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3340	FAF 169-1(116)	Resurface	169	CLAY	from Route KK to Clay/Clinton County Line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3340	<b>Posted Item Pay</b>	\$0.00	\$101,815.15	\$101,815.15
	<b>Gross Item Adjustments</b>	\$24,889.40	\$2,644.60	\$27,534.00
	<b>Gross Item Pay</b>	<b>\$24,889.40</b>	<b>\$104,459.75</b>	<b>\$129,349.15</b>
	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 April 22, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Contractor has provided some material certification, KC Construction will work with KC Material to resolve this material discrepancy.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6131012, Project Item Line Number 0110, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Contractor has provided some material certification, KC Construction will work with KC Material to resolve this material discrepancy.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6131013, Project Item Line Number 0120, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Contractor has provided some material certification, KC Construction will work with KC Material to resolve this material discrepancy.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	KC Construction will work with the contractor to obtain certification for epoxy applied to dowel bars.	moorej3	Overridden



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

Report Generated on April 22, 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)
211015-C06	J4S3340	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	4.00	0.00	4.00	STA	0.00	\$1,275.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$978.00	\$0.00
		0001	0040	3049910	MISC.Permanent Aggregate Edge Treatment	1,066.00	0.00	1,066.00	TONS	0.00	\$52.90	\$0.00
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	655.00	0.00	655.00	SQYD	0.00	\$14.85	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,596.80	0.00	7,596.80	TONS	0.00	\$65.90	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	39.60	0.00	39.60	TONS	0.00	\$195.00	\$0.00
		0001	0080	4071005	TACK COAT	7,838.00	0.00	7,838.00	GAL	0.00	\$2.00	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	61.30	173.30	SQYD	173.30	\$336.00	\$58,228.80
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	162.30	173.30	SQYD	173.30	\$1.00	\$173.30
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	162.30	173.30	SQYD	173.30	\$1.00	\$173.30
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	216.00	496.00	712.00	LF	712.00	\$8.00	\$5,696.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	0.00	132.00	EA	19.00	\$6.50	\$123.50
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	149.20	0.00	149.20	TONS	0.00	\$84.50	\$0.00
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	336.00	0.00	336.00	SQYD	0.00	\$116.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,123.00	\$0.00
		0001	0180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$9,400.00	\$2,350.00
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$127,000.00	\$0.00
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$122,573.00	\$30,643.25
		0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,434.00	0.00	1,434.00	LF	0.00	\$4.50	\$0.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$15.65	\$0.00
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	185.00	0.00	185.00	LF	0.00	\$15.65	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$279.35	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,646.00	0.00	40,646.00	LF	0.00	\$0.08	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,450.00	0.00	33,450.00	LF	0.00	\$0.08	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	77,344.00	0.00	77,344.00	SQYD	0.00	\$1.15	\$0.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,289.00	0.00	2,289.00	SQYD	0.00	\$7.95	\$0.00
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	332.70	0.00	332.70	STA	0.00	\$19.00	\$0.00
		0001	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	171.50	0.00	171.50	STA	0.00	\$19.00	\$0.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	700.00	0.00	700.00	LF	0.00	\$36.90	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,073.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$4,427.00	\$4,427.00
Project J4S3340 - Total Value Posted to Date as of Report Generated Date											\$101,815.15	
211015-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$101,815.15	



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

Report Generated on April 22, 2022

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

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

No Data Available



## Line Item Adjustments by Estimate

Apr 22, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3340	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 4, 2022	SYSTEM	\$58,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 4, 2022	SYSTEM	(\$58,228.80)						
					3	Apr 18, 2022	SYSTEM	\$58,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$58,228.80)						
			<b>- Total</b>								<b>\$0.00</b>			
			<b>Material - Total</b>								<b>\$0.00</b>			
			Other Item Adjustment	OTHR	2	Apr 4, 2022	moorej3	(\$20,596.80)	Adjustment for holding back value of overrun for this item.					
					3	Apr 18, 2022	moorej3	\$20,596.80	This adjustment offsets the item adjustment generated for this overrun. Approved Change Order 3 will provide payment for this item.					
					<b>OTHR - Total</b>								<b>\$0.00</b>	
			<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>			
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$17,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 173.300; Overrun Quantity Balance 61.30.					
					2	Apr 4, 2022	SYSTEM	\$3,124.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 173.300; Overrun Quantity Balance 61.30.					
					2	Apr 4, 2022	SYSTEM	(\$20,596.80)						
					<b>Overrun - Total</b>								<b>\$0.00</b>	
			<b>Overrun - Total</b>								<b>\$0.00</b>			
			<b>0100 - Total</b>								<b>\$0.00</b>			
			0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		2	Apr 4, 2022	SYSTEM	\$173.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							2	Apr 4, 2022	SYSTEM	(\$173.30)				
							3	Apr 18, 2022	SYSTEM	\$173.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorej3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							3	Apr 18, 2022	SYSTEM	(\$173.30)				
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	OTHR	2	Apr 4, 2022	moorej3	(\$162.30)	Adjustment for holding back value of overrun for this item.			
							3	Apr 18, 2022	moorej3	\$162.30	This adjustment offsets the item adjustment generated for this overrun. Approved Change Order 3 will provide payment for this item.			
							<b>OTHR - Total</b>							
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$52.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 173.300; Overrun Quantity Balance 162.30.			
							2	Apr 4, 2022	SYSTEM	\$69.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 173.300; Overrun Quantity Balance 162.30.			
2	Apr 4, 2022	SYSTEM					\$41.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 173.300; Overrun Quantity Balance 162.30.						
2	Apr 4, 2022	SYSTEM					(\$162.30)							
<b>Overrun - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Apr 22, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3340	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun - Total						\$0.00			
			0110 - Total						\$0.00			
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		2	Apr 4, 2022	SYSTEM	\$173.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					2	Apr 4, 2022	SYSTEM	(\$173.30)				
					3	Apr 18, 2022	SYSTEM	\$173.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$173.30)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Other Item Adjustment	OTHR	2	Apr 4, 2022	moorej3	(\$162.30)	Adjustment for holding back value of overrun for this item.	
							3	Apr 18, 2022	moorej3	\$162.30	This adjustment offsets the item adjustment generated for this overrun. Approved Change Order 3 will provide payment for this item.	
							OTHR - Total					
					Other Item Adjustment - Total						\$0.00	
					Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$52.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 173.300; Overrun Quantity Balance 162.30.	
							2	Apr 4, 2022	SYSTEM	\$69.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 173.300; Overrun Quantity Balance 162.30.	
	2	Apr 4, 2022	SYSTEM	\$41.00			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 173.300; Overrun Quantity Balance 162.30.					
	2	Apr 4, 2022	SYSTEM	(\$162.30)								
	Overrun - Total							\$0.00				
	Overrun - Total						\$0.00					
	0120 - Total						\$0.00					
	0130	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$3,968.00)				
					3	Apr 18, 2022	SYSTEM	\$3,968.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.00000 - 8.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0130 - Total						\$0.00					
	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 4, 2022	SYSTEM	\$123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	Apr 4, 2022	SYSTEM	(\$123.50)				
					3	Apr 18, 2022	SYSTEM	\$123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$123.50)				
					- Total						\$0.00	
	Material - Total						\$0.00					
	0140 - Total						\$0.00					
	0300	MGS GUARDRAIL, 8	Construction Stockpile		1	Dec 16, 2021	SYSTEM	\$16,254.00	Payment Estimate Item Adjustment generated Stockpile Transaction			





## Line Item Adjustments by Estimate

Apr 22, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3340	0300	FT. POSTS, 6 FT. - 3 IN	STMI	<b>- Total</b>					\$16,254.00	
			<b>Construction Stockpile STMI - Total</b>						\$16,254.00	
			<b>0300 - Total</b>						\$16,254.00	
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$11,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					\$11,280.00		
			<b>Construction Stockpile STMI - Total</b>						\$11,280.00	
			<b>0310 - Total</b>						\$11,280.00	
	<b>J4S3340 - Total</b>								\$27,534.00	
	<b>Overall - Total</b>								\$27,534.00	