



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 2, 2022

Progress Estimate Number 6	Contract ID 211015-C06 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 16, 2022 Pay Period End June 1, 2022	Original Contract Amount \$1,018,268.05 Net Change Order Amount \$102,983.23 Current Contract Amount \$1,121,251.28
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Approval Date		By User
June 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	moorej3
June 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
June 6, 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		102.54%

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. 6			
	This Estimate	Previous	To Date
211015-C06			
Total Posted Items Pay	\$28,000.33	\$1,121,750.71	\$1,149,751.04
Gross Item Adjustments	\$36,681.54	(\$68,186.91)	(\$31,505.37)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$64,681.87	\$1,053,563.80	\$1,118,245.67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3340	0080	4071005	TACK COAT	GAL	\$2.000	373	\$746.00
	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$4.500	1,328	\$5,976.00
	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$15.650	26	\$406.90
	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$15.650	107	\$1,674.55
	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$279.350	12	\$3,352.20
	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	43,779	\$3,502.32
	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	34,532	\$2,762.56
	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$19.000	332.7	\$6,321.30
	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$19.000	171.5	\$3,258.50
Project J4S3340 - Total							\$28,000.33
Overall - Total							\$28,000.33

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
J4S3340	0040	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$52.90	(\$52.90)
	0040	MISC.	Material			-1,067	\$52.90	(\$56,444.30)
	0040	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1067.000; Overrun Quantity Balance 1.00.	1	\$52.90	\$52.90
	0040	MISC.	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.	1,067	\$52.90	\$56,444.30
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-675	\$14.85	(\$10,023.75)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	675	\$14.85	\$10,023.75
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,033.9	\$65.90	(\$68,134.01)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-6,630.7	\$65.90	(\$436,963.13)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 6630.700; Overrun Quantity Balance 1033.90.	1,033.9	\$65.90	\$68,134.01
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6,630.7	\$65.90	\$436,963.13
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	04/19/22 - 3.8% AC SB Route 169 Log 101.212 - 102.112 884.05-1.05+883.00 tons			\$2,264.90
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	04/26/22 - 3.8% AC SB Route 169 Log 101.212 - 105.399 940.43-2.23=938.20 tons			\$2,406.48
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	04/27/22 - 3.8% AC SB Route 169 Log 101.212 - 105.399 1762.83-4.00=1,758.83 tons			\$4,511.40
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	05/03/22 - 3.8% AC NB & SB Route 169 Log 104.000 - 105.677 2074.51-6.00=2,068.51 tons			\$11,594.00
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	05/09/22 - 3.8% AC SB Route 169 Log 104.000 - 105.677 1,605.58-9.00=1,596.58 tons			\$8,948.83
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	05/10/22 - 3.8% AC SB Route 169 Log 101.212 - 105.677 487.11-6.00=481.11 tons			\$2,696.62
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	04/26/22 - 3.8% AC NB Route 169 (SB Logs) Log 101.212 - 105.399 1664.05-3.50=1,660.55 tons			\$4,259.31
	0080	TACK COAT	Material			-8,491	\$2.00	(\$16,982.00)
	0080	TACK COAT	Material		This adjustment offsets the original system-	8,491	\$2.00	\$16,982.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3340					generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0090	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$750.00	(\$1,500.00)
	0090	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		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	\$750.00	\$1,500.00
	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 (0012) due to user moorej3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	19	\$6.50	\$123.50
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,123.00	(\$4,246.00)
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$2,123.00	\$4,246.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-1,328	\$4.50	(\$5,976.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,328	\$4.50	\$5,976.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-4	\$15.65	(\$62.60)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-26	\$15.65	(\$406.90)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 26.000; Overrun Quantity Balance 4.00.	4	\$15.65	\$62.60
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	26	\$15.65	\$406.90



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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
J4S3340		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-107	\$15.65	(\$1,674.55)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	107	\$15.65	\$1,674.55
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-12	\$279.35	(\$3,352.20)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	12	\$279.35	\$3,352.20
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-133	\$0.08	(\$10.64)
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-43,779	\$0.08	(\$3,502.32)
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 43779.000; Overrun Quantity Balance 133.00.	133	\$0.08	\$10.64
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	43,779	\$0.08	\$3,502.32
	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-34,532	\$0.08	(\$2,762.56)
	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	34,532	\$0.08	\$2,762.56
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-700	\$36.90	(\$25,830.00)
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	700	\$36.90	\$25,830.00
Total								\$36,681.54



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

Report Generated on June 7, 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	Posted Item Pay	\$28,000.33	\$1,121,750.71	\$1,149,751.04
	Gross Item Adjustments	\$36,681.54	(\$68,186.91)	(\$31,505.37)
	Gross Item Pay	\$64,681.87	\$1,053,563.80	\$1,118,245.67
	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 June 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 3105003, Project Item Line Number 0050, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6061061, Project Item Line Number 0300, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6123000A, Project Item Line Number 0090, Material Set 6123000A96, Material 0616TMTCC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTCC is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	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.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	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.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	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, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6161098A, Project Item Line Number 0170, Material Set 6161098A96, Material 0616TMTCC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTCC is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6200009, Project Item Line Number 0200, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6200015, Project Item Line Number 0210, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6200018, Project Item Line Number 0220, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6200021, Project Item Line Number 0230, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6206000C, Project Item Line Number 0240, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6206000C, Project Item Line Number 0240, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6206001C, Project Item Line Number 0250, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6206001C, Project Item Line Number 0250, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	KC Construction, KC Materials & the Contractor will work to resolve this exception. The goal is to resolve this exception by the next payment estimate.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-C06, Contract Project J4S3340, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-C06, Contract Project J4S3340, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-C06, Contract Project J4S3340, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6200015, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-C06, Contract Project J4S3340, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6206000C, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden



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

Report Generated on June 7, 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	1.00	\$4,200.00	\$4,200.00
		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	4.50	\$978.00	\$4,401.00
		0001	0040	3049910	MISC.Permanent Aggregate Edge Treatment	1,066.00	0.00	1,066.00	TONS	1,067.00	\$52.90	\$56,444.30
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	655.00	20.00	675.00	SQYD	675.00	\$14.85	\$10,023.75
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,596.80	0.00	7,596.80	TONS	8,630.70	\$65.90	\$568,763.13
		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	780.00	8,618.00	GAL	8,491.00	\$2.00	\$16,982.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		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	61.10	\$84.50	\$5,162.95
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	336.00	0.00	336.00	SQYD	248.60	\$116.00	\$28,837.60
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,123.00	\$4,246.00
		0001	0180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$9,400.00	\$8,930.00
		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	1.00	\$122,573.00	\$122,573.00
		0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,434.00	530.00	1,964.00	LF	1,328.00	\$4.50	\$5,976.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	26.00	\$15.65	\$406.90
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	185.00	65.00	250.00	LF	107.00	\$15.65	\$1,674.55
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	6.00	18.00	EA	12.00	\$279.35	\$3,352.20
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,646.00	3,000.00	43,646.00	LF	43,779.00	\$0.08	\$3,502.32
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,450.00	4,226.00	37,676.00	LF	34,532.00	\$0.08	\$2,762.56
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	77,344.00	0.00	77,344.00	SQYD	77,144.50	\$1.15	\$88,716.18
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,289.00	0.00	2,289.00	SQYD	2,270.00	\$7.95	\$18,046.50
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	332.70	0.00	332.70	STA	332.70	\$19.00	\$6,321.30
		0001	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	171.50	0.00	171.50	STA	171.50	\$19.00	\$3,258.50
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	700.00	0.00	700.00	LF	700.00	\$36.90	\$25,830.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,073.00	\$18,438.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$4,427.00	\$4,427.00
0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	7,800.00	7,800.00	SQYD	7,800.00	\$2.08	\$16,224.00		
0001	5003	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	756.00	756.00	TONS	756.00	\$71.90	\$54,356.40		
Project J4S3340 - Total Value Posted to Date as of Report Generated Date												\$1,149,751.04
211015-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,149,751.04



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

Report Generated on June 7, 2022

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

Project: J4S3340

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
0080	4071005	TACK COAT	5/25/22	5/31/22	373.00	GAL	SB Route 169	104.20		105.453		
0200	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	5/20/22	5/27/22	1,328.00	LF	SB & NB Route 169	105.678		101.212		PTP Striping 6" White
0210	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/20/22	5/27/22	26.00	LF	NB & SB Route 169	105.678		101.212		PTP 24" White
0220	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	5/20/22	5/27/22	107.00	LF	NB & SB Route 169	105.678		101.212		PTP 24" Yellow
0230	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/20/22	5/27/22	12.00	EA	SB & NB Route 169	105.678		101.212		PTP Arrow
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/20/22	5/27/22	43,779.00	LF	NB & SB Route 169	105.678		101.212		WB Route 169 4" White
0250	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/20/22	5/27/22	34,532.00	LF	SB & NB Route 169	105.678		101.212		WB Route 169 4" Yellow
0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/16/22	5/27/22	332.70	STA	NB & SB Route 169	101.212		105.677		Bituminous Shoulder Rumble Strip
0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	5/16/22	5/27/22	171.50	STA	NB & SB Route 169	101.212		105.677		Bituminous Centerline Rumble Strip

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



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3340	0040	MISC. AGGREGATE FOR BASE	Material		5	May 17, 2022	SYSTEM	\$56,444.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 17, 2022	SYSTEM	(\$56,444.30)						
					6	Jun 2, 2022	SYSTEM	\$56,444.30	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.					
					6	Jun 2, 2022	SYSTEM	(\$56,444.30)						
						- Total					\$0.00			
					Material - Total						\$0.00			
					Other Item Adjustment		OVRN	5	May 17, 2022	moorej3	(\$52.90)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment. An approved Change Order will be generated to offset this line item adjustment to zero		
						OVRN - Total					(\$52.90)			
					Other Item Adjustment - Total						(\$52.90)			
					Overrun	Overrun		5	May 17, 2022	SYSTEM	\$52.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 1067.000; Overrun Quantity Balance 1.00.		
							5	May 17, 2022	SYSTEM	(\$52.90)				
							6	Jun 2, 2022	SYSTEM	(\$52.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							6	Jun 2, 2022	SYSTEM	\$52.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1067.000; Overrun Quantity Balance 1.00.			
						Overrun - Total					\$0.00			
					Overrun - Total						\$0.00			
					0040 - Total						(\$52.90)			
				0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	May 17, 2022	SYSTEM	\$10,023.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
								5	May 17, 2022	SYSTEM	(\$10,023.75)			
								6	Jun 2, 2022	SYSTEM	\$10,023.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
								6	Jun 2, 2022	SYSTEM	(\$10,023.75)			
								- Total					\$0.00	
							Material - Total						\$0.00	
							0050 - Total						\$0.00	
						0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	May 17, 2022	SYSTEM	\$568,763.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		5	May 17, 2022	SYSTEM	(\$568,763.13)									
		6	Jun 2, 2022	SYSTEM	\$436,963.13				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
		6	Jun 2, 2022	SYSTEM	(\$436,963.13)									
			- Total							\$0.00				
		Material - Total								\$0.00				
		Other Item Adjustment	FUEL		6			Jun 2, 2022	moorej3	\$2,264.90	04/19/22 - 3.8% AC SB Route 169 Log 101.212 - 102.112 884.05-1.05+883.00 tons			
					6			Jun 2, 2022	moorej3	\$4,259.31	04/26/22 - 3.8% AC NB Route 169 (SB Logs) Log 101.212 - 105.399 1664.05-3.50=1,660.55 tons			
					6			Jun 2, 2022	moorej3	\$2,406.48	04/26/22 - 3.8% AC SB Route 169 Log 101.212 - 105.399 940.43-2.23=938.20 tons			
					6			Jun 2, 2022	moorej3	\$4,511.40	04/27/22 - 3.8% AC SB Route 169 Log 101.212 - 105.399			



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3340	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL		2022			1762.83-4.00=1,758.83 tons								
					6	Jun 2, 2022	moorej3	\$11,594.00	05/03/22 - 3.8% AC NB & SB Route 169 Log 104.000 - 105.677 2074.51-6.00=2,068.51 tons								
					6	Jun 2, 2022	moorej3	\$8,948.83	05/09/22 - 3.8% AC SB Route 169 Log 104.000 - 105.677 1,605.58-9.00=1,596.58 tons								
					6	Jun 2, 2022	moorej3	\$2,696.62	05/10/22 - 3.8% AC SB Route 169 Log 101.212 - 105.677 487.11-6.00=481.11 tons								
					FUEL - Total								\$36,681.54				
						OVRN	5	May 17, 2022	moorej3	(\$68,134.01)	KC Construction, KC Material and the Contractor will work to resolve this exception by the next estimate.						
					OVRN - Total								(\$68,134.01)				
					Other Item Adjustment - Total								(\$31,452.47)				
						Overrun	Overrun	5	May 17, 2022	SYSTEM	\$68,134.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 8630.700; Overrun Quantity Balance 1033.90.					
								5	May 17, 2022	SYSTEM	(\$68,134.01)						
								6	Jun 2, 2022	SYSTEM	(\$68,134.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
								6	Jun 2, 2022	SYSTEM	\$68,134.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 6630.700; Overrun Quantity Balance 1033.90.					
					Overrun - Total								\$0.00				
					Overrun - Total								\$0.00				
					0060 - Total								(\$31,452.47)				
					0080	TACK COAT	Material		4	May 2, 2022	SYSTEM	\$9,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									4	May 2, 2022	SYSTEM	(\$9,228.00)					
									5	May 17, 2022	SYSTEM	\$16,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
									5	May 17, 2022	SYSTEM	(\$16,236.00)					
									6	Jun 2, 2022	SYSTEM	\$16,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
									6	Jun 2, 2022	SYSTEM	(\$16,982.00)					
								- Total								\$0.00	
								Material - Total								\$0.00	
0080 - Total								\$0.00									
0090	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	May 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
				5	May 17, 2022	SYSTEM	(\$1,500.00)										
				6	Jun 2, 2022	SYSTEM	\$1,500.00	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.									
				6	Jun 2, 2022	SYSTEM	(\$1,500.00)										
			- Total								\$0.00						
Material - Total								\$0.00									
0090 - Total								\$0.00									
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)										



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

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		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)						
												- Total	\$0.00	
												Material - Total	\$0.00	
						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.			
												OTHR - Total	\$0.00	
												Other Item Adjustment - Total	\$0.00	
						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)				
														Overrun - Total
												Overrun - Total	\$0.00	
												0100 - Total	\$0.00	
				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)						
												- 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	\$0.00	
												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 (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)				
												Overrun - Total	\$0.00	
									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.					



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3340	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		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.
							OTHR	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			\$0.00		
							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.
							Overrun	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.
							Overrun	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.
							Overrun	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		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 '1,8.00000 - 8.00000, '1s 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)	
		4	May 2, 2022				SYSTEM	\$123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		4	May 2, 2022				SYSTEM	(\$123.50)				
		5	May 17, 2022				SYSTEM	\$123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
		5	May 17, 2022				SYSTEM	(\$123.50)				
		6	Jun 2, 2022				SYSTEM	\$123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
		6	Jun 2, 2022				SYSTEM	(\$123.50)				



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3340	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	- Total				\$0.00		
			Material - Total						\$0.00	
	0140 - Total								\$0.00	
	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			5	May 17, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						5	May 17, 2022	SYSTEM	(\$4,246.00)	
						6	Jun 2, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						6	Jun 2, 2022	SYSTEM	(\$4,246.00)	
				- Total				\$0.00		
	Material - Total							\$0.00		
	0170 - Total								\$0.00	
0200	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material			6	Jun 2, 2022	SYSTEM	\$5,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$5,976.00)		
						- Total			\$0.00	
			Material - Total						\$0.00	
0200 - Total								\$0.00		
0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material			6	Jun 2, 2022	SYSTEM	\$406.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$406.90)		
						- Total			\$0.00	
			Material - Total						\$0.00	
				Overrun	Overrun	6	Jun 2, 2022	SYSTEM	\$62.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 26.000; Overrun Quantity Balance 4.00.
						6	Jun 2, 2022	SYSTEM	(\$62.60)	
			Overrun - Total			\$0.00				
Overrun - Total						\$0.00				
0210 - Total								\$0.00		
0220	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			6	Jun 2, 2022	SYSTEM	\$1,674.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$1,674.55)		
						- Total			\$0.00	
Material - Total						\$0.00				
0220 - Total								\$0.00		
0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material			6	Jun 2, 2022	SYSTEM	\$3,352.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$3,352.20)		
						- Total			\$0.00	
Material - Total						\$0.00				
0230 - Total								\$0.00		
0240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			6	Jun 2, 2022	SYSTEM	\$3,502.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$3,502.32)		



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3340	0240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	6	Jun 2, 2022	SYSTEM	\$10.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 43779.000; Overrun Quantity Balance 133.00.
					6	Jun 2, 2022	SYSTEM	(\$10.64)	
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0240 - Total					\$0.00	
	0250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	6	Jun 2, 2022	SYSTEM	\$2,762.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				6	Jun 2, 2022	SYSTEM	(\$2,762.56)		
			- Total					\$0.00	
			Material - Total					\$0.00	
			0250 - Total					\$0.00	
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile	5	May 17, 2022	SYSTEM	(\$16,254.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					
			Construction Stockpile - Total					(\$16,254.00)	
			Construction Stockpile STMI	1	Dec 16, 2021	SYSTEM	\$16,254.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					
			Construction Stockpile STMI - Total					\$16,254.00	
			Material	5	May 17, 2022	SYSTEM	\$25,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				5	May 17, 2022	SYSTEM	(\$25,830.00)		
				6	Jun 2, 2022	SYSTEM	\$25,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				6	Jun 2, 2022	SYSTEM	(\$25,830.00)		
			- Total					\$0.00	
			Material - Total					\$0.00	
	0300 - Total					\$0.00			
0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	5	May 17, 2022	SYSTEM	(\$11,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$11,280.00)
		Construction Stockpile - Total					(\$11,280.00)		
		Construction Stockpile STMI	1	Dec 16, 2021	SYSTEM	\$11,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$11,280.00
Construction Stockpile STMI - Total					\$11,280.00				
0310 - Total					\$0.00				
J4S3340 - Total								(\$31,505.37)	
Overall - Total								(\$31,505.37)	