

Progress Estimate N 7	lumber	Contract ID Prime Contracto	211015-C06 or Emery Sapp & Sons, Ir		Pay Period Start Pay Period End		22 Original Contract Amount 22 Net Change Order Amount 22 Current Contract Amount	\$1,018,268.05 \$102,983.23 \$1,121,251.28			
Approval Date								By User			
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level										
June 17, 2022		the Resident Engineer Level by	sandis1								
June 21, 2022		ffice Controllers Office Level by	ramses1								
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Am											
November 1, 202	22	Novemb	er 1, 2022				102.65%				
	Contract	Informational Dat	es		Milesto	ones					
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Ex	ist for Contr	act				
Acceptance Date											
Awarded Date	Novembe	er 3, 2021	November 3, 2027	1							
Letting Date October		15, 2021	October 15, 2021								
Notice to Proceed Date	Decembe	er 6, 2021	December 6, 202	1							
Open to Traffic Date											
Work Began Date March		, 2022	March 10, 2022								

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
211015-C06			
Total Posted Items Pa	ay <mark>\$1,188.43</mark>	\$1,149,751.04	\$1,150,939.47
Gross Item Adjustme	nts \$0.00	(\$31,505.37)	(\$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 Adjust	tments \$0.00	\$0.00	\$0.00
-		<mark>\$1,118,245.67</mark>	\$1,119,434.10
Contract Total Payable This Estimate:	\$1,188.43		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current OInstalled Qty								
J4S3340	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$978.000	0.5	\$489.00				
	0180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	\$470.00							
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)								
Project J4S	63340 - Tot	al					\$1,188.43				
Overall - To	otal						\$1,188.43				

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	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) overridding 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	1,067	\$52.90	\$56,444.30



Progr	ess Es	timate Number 7	Contract ID Prime Cont		15-C06 y Sapp & Sor	ns, Inc. Pay Period End June 15, 2022 Net	inal Contract Change Orde ent Contract	r Amount	\$1,018,268.05 \$102,983.23 \$1,121,251.28
Project Number	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3340						Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0050	GRAVEL (A) OF	R CRUSHED STONE (B)	Material			-675	\$14.85	(\$10,023.75)
	0050	GRAVEL (A) OF	R CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	675	\$14.85	\$10,023.75
	0060	BITUMINOUS MIXTURE PG6		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 MIXTURE PG6		Material			-6,630.7	\$65.90	(\$436,963.13)
	0060	BITUMINOUS MIXTURE PG6		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding 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 yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	6,630.7	\$65.90	\$436,963.13
	0080	-	ТАСК СОАТ	Material			-8,491	\$2.00	(\$16,982.00)
	0080		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	8,491	\$2.00	\$16,982.00
	0090	TRUCK O MOUNTED AT	OR TRAILER TENUATOR (TMA)	Material			-2	\$750.00	(\$1,500.00)
	0090	TRUCK C MOUNTED AT	DR TRAILER TENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$750.00	\$1,500.00
	0140	DOWEL BAR FURNI INSTALLATION DEPTH PAVEME	SHING AND) FOR FULL	Material			-19	\$6.50	(\$123.50)
	0140	DOWEL BAR FURNI INSTALLATION DEPTH PAVEME	SHING AND FOR FULL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	19	\$6.50	\$123.50
	0170		N WITHOUT	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 yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$2,123.00	\$4,246.00	



Progr	ess Es		Contract ID Prime Cont		15-C06 y Sapp & Sor	ns, Inc. Pay Period End June 15, 2022 Net	inal Contract Change Orde ent Contract	r Amount	\$1,018,268.05 \$102,983.23 \$1,121,251.28
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3340	0200		REFORMED IOPLASTIC KING, 6 IN. WHITE	Material			-1,328	\$4.50	(\$5,976.00
	0200		REFORMED IOPLASTIC KING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,328	\$4.50	\$5,976.00
	0210		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$15.65	(\$62.60
	0210		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Material			-26	\$15.65	(\$406.90
	0210		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding 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		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	26	\$15.65	\$406.90
	0220	THERN PAVEMENT MA	REFORMED IOPLASTIC ARKING, 24 N. YELLOW	Material			-107	\$15.65	(\$1,674.55
	0220	THERN PAVEMENT MA	REFORMED 10PLASTIC ARKING, 24 N. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	107	\$15.65	\$1,674.55
	0230	THERN PAVEMENT	REFORMED IOPLASTIC MARKING, HT ARROW	Material			-12	\$279.35	(\$3,352.20
	0230	THERN PAVEMENT	REFORMED IOPLASTIC MARKING, HT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	12	\$279.35	\$3,352.20
	0240	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-133	\$0.08	(\$10.64
	0240	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	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) overridding 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 S	STANDARD	Material		This adjustment offsets the original system-	43,779	\$0.08	\$3,502.32



Progr	ess Est	imate Number 7	Contract ID Prime Cont	21101 ractor Emer	I5-C06 y Sapp & Son	is, Inc. Pay Period End June 15, 2022 Net C	inal Contract Change Orde ent Contract	r Amount	\$1,018,268.05 \$102,983.23 \$1,121,251.28
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3340	MARKING PAINT, TYPI					generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
	0250	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-34,532	\$0.08	(\$2,762.56
	0250 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	34,532	\$0.08	\$2,762.56
	0300		DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-700	\$36.90	(\$25,830.00
	0300		DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	700	\$36.90	\$25,830.00
Total	2 I								\$0.00



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

					(Contract Project Information	ı					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J4S3340	340 FAF 169-1(116) Resurface 169 CLAY from Route KK to Clay/Clinton County Line											
Totals by .	Job Number	5										
J4S3340		Item Pay tem Adjustme		tem Pay	This Estimate \$1,188.43 \$0.00 \$1,188.43	Previous \$1,149,751.04 (\$31,505.37) \$1,118,245.67	To Date \$1,150,939.47 (\$31,505.37) \$1,119,434.10					
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 3105003, Project Item Line Number 0050, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	yostj1	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	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6123000A, Project Item Line Number 0090, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6131012, Project Item Line Number 0110, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6131013, Project Item Line Number 0120, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3340, Item 6161098A, Project Item Line Number 0170, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	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	yostj1	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	yostj1	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	yostj1	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	yostj1	Overridden



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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	rated.		
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	5.00	\$978.00	\$4,890.00
		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	1.00	\$9,400.00	\$9,400.00
		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	77,344.00	\$1.15	\$88,945.60
		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
					Date as of Report Generated Date							\$1,150,939.46
211015-C06 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,150,939.46



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

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

Project:	roject: 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	
0030	2153000	SHAPING SLOPES, CLASS III	6/15/22	6/16/22	0.50	100F	169	104.539		104.813		Rounding to Final Quantity per spec 215.3	
0180	6169901	MISC.	6/15/22	6/16/22	0.05	LS	169	101.212		105.399			
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/15/22	6/16/22	199.50	SQYD	169	101.212		105.399		Pay to plan per spec 622.10.4	

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



No. No. Type No.	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
ACCREMENT ACCREMENT ACCREMENT ACCREMENT Source Accession and Accession (DNR) water Accession and Accession (DNR) water Accession and Accession (DNR) water Accession (DNR) wa	,				Adjustment							
	J4S3340	0040	AGGREGATE	Material		5		SYSTEM	\$56,444.30	Estimate Item Adjustment (0004) due to user moorej3 overridding Payment		
Image: Provide the state in the st						5		SYSTEM	(\$56,444.30)			
Image: Provide the second se						6		SYSTEM	\$56,444.30	Estimate Item Adjustment (0002) due to user moorej3 overridding Payment		
Image: Provide the set of the se						6		SYSTEM	(\$56,444.30)			
						7		SYSTEM	\$56,444.30	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment		
Material - Total UNR 5 May 17. Mark morelia GS2.00 OPer Iam OVRN 5 May 17. Mark morelia GS2.00 This adjustment offeets the original system-generated Overma Payment Estimate tion Adjustment & zono OVRN< - Total						7		SYSTEM	(\$56,444.30)			
Offer I and VRN 5 VRN 1 S My 17. 2022 STREE VRS 200 Control Line 1000 Control Line 10000 Control Line 10000 Control Line 10000					- Total				\$0.00			
Adjustment Adjustment Approved Charge Order will be generated to OVEN-Total (\$52.00) (\$52.00) Oher tam Adjustment - Scale (\$52.00) (\$52.00) Oher tam Adjustment - Scale (\$52.00) (\$52.00) Ovena Ovena 0 (\$52.00) Sole Sole (\$52.00) (\$52.00) Sole May 17, SYSTEM (\$52.00) Sole Sole Sole				Material - Tot	erial - Total				\$0.00			
Other Item Adjustment - Total US2-200 This adjustment offices the original system-generated Overrun Payment Estimate Ecception 11 Discription Payment Estimate Ecception 12 Discription Payment Estimate Esception 2 Discription Payment Estimate Esception 2 Discriptin Pa					OVRN	5		moorej3	(\$52.90)	Estimate Item Adjustment. An approved Change Order will be generated to		
Overan Overan S May 17, 2022 SYSTEM SS2.00 SYSTEM This adjustment offices the original system-generated Averant Payment Estimate. Internal Adjustment offices the original system-generated Averant Payment Estimate. Internal Internal Payment Estimate. Internal Payment Estimate on the current Payment Estimate. Internal Payment Estinate. Internal Payment Estimate. Internal Payment Es					OVRN - Tota	al			(\$52.90)			
View View <th< td=""><td></td><td></td><td></td><td>Other Item A</td><td>djustment - T</td><td>otal</td><td></td><td></td><td>(\$52.90)</td><td></td></th<>				Other Item A	djustment - T	otal			(\$52.90)			
Image: Second				Overrun	Overrun	5		SYSTEM	\$52.90	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 1067.000;		
040 - Total 0202 - Cert 0100001 is applied (from-zero). 0 - Covern 0 - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert - Cert - Cert 0 - Cert - Cert - Cert						5		SYSTEM	(\$52.90)			
Output System System Single status System Single status System System Single status System System <td></td> <td></td> <td rowspan="2"></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$52.90)</td> <td></td>						6		SYSTEM	(\$52.90)			
 						6		SYSTEM	\$52.90	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1067.000;		
Odd Overrun - Total 2022 Distant Estimate item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1067.000; Overrun Quantity Balance 1.00. Odd - Total S0.00 Overrun - Total <								7		SYSTEM	(\$52.90)	
Overrun - Total \$0.00 0440 - Total (\$52.90) 0550 GRAVEL (A) OR CRUSHED STONE (B) Material \$ May 17, 2022 \$\STEM \$10,023.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 May 17, 2022 \$\STEM \$10,023.75 This adjustment (0005) due to user moore]3 overridding Payment Estimate Item Adjustment (0005) due to user moore]3 overridding Payment Estimate Item Adjustment (0009) due to user moore]3 overridding Payment Estimate Item Adjustment (0009) due to user moore]3 overridding Payment Estimate Item Adjustment (0009) due to user moore]3 overridding Payment Estimate Item Adjustment (0009) due to user yosij 1 overridding Payment Estimate Item Adjustment (0009) due to user yosij 1 overridding Payment Estimate Item Adjustment (0009) due to user yosij 1 overridding Payment Estimate Item Adjustment (0009) due to user yosij 1 overridding Payment Estimate Item Adjustment (0009) due to user yosij 1 overridding Payment Estimate Item Adjustment (0009) due to user yosij 1 overridding Payment Estimate Item Adjustment (0009) due to user yosij 1 overridding Payment Estimate Item Adjustment (0009) due to user yosij 1 overridding Payment Estimate Item Adjustment (0009) due to user yosij 1 overridding Payment Estimate Item Adjustment (0009) due to user yosij 1 overridding Payment Estimate Item Adjustment (0009) due to user moore]3 overridding Payment Estimate Item Adjustment (0009) due to user moore]3 overridding Payment Estimate Item Adjustment (0007) due to user moore]3 overridding Payment Estimate Item Adjustment (0007) due to user moore]3 overridding Payment Estimate Exception 3 on the current Payment Estimate.<						7		SYSTEM	\$52.90	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1067.000;		
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 Exception 2 on the current Payment Estimate. 5 May 17, 2022 SYSTEM \$10,023.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$10,023.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$10,023.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Jun 6, 2022 SYSTEM \$10,023.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$10,023.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0 0050 - Total Total \$0.00 \$10,023.75 Store F 0060 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Material \$2022					Overrun - To	otal			\$0.00			
0050 CRUSHED STONE (B) Material - Total 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 May 17, 2022 SYSTEM \$(\$10,023.75) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$(\$10,023.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$(\$10,023.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0050 - Total Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$\$0.00 0050 - Total \$				Overrun - To	tal				\$0.00			
CRUSHED STONE (B) CRUSHED STONE (B) Image: CRUSHED STONE (CRUSHED STON		0040 -	Total						(\$52.90)			
Image: Section of the section of t		0050	CRUSHED STONE	Material		5		SYSTEM	\$10,023.75	Estimate Item Adjustment (0005) due to user moorej3 overridding Payment		
Image: Second						5		SYSTEM	(\$10,023.75)			
060 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Material 5 May 17, 5<						6		SYSTEM	\$10,023.75	Estimate Item Adjustment (0009) due to user moorej3 overridding Payment		
0050 - Total 5 May 17, SYSTEM \$S0.00 Second and the secon						6		SYSTEM	(\$10,023.75)			
Open Point System System System 0050 - Total - Total \$0.00 0050 - Total \$0.00 0060 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Material PG64-22 (BP-1) Material Point 5 May 17, 2022 SYSTEM \$568,763.13] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moore]3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	\$10,023.75	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment		
Material - Total \$0.00 0050 - Total \$0.00 0060 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Material between between betw						7		SYSTEM	(\$10,023.75)			
0050 - Total \$0.00 0060 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Material MIXTURE PG64-22 (BP-1) 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.					- 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 overridding Payment 5 May 17, 5 SYSTEM \$568,763.13 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment				Material - Tot	tal				\$0.00			
MIXTURE PG64-22 (BP-1) 5 May 17, SYSTEM (\$568,763.13)		0050 -	Total						\$0.00			
		0060	MIXTURE	Material		5		SYSTEM	\$568,763.13	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment		
			PG04-22 (BP-1)		,			SYSTEM	(\$568,763.13)			



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)	Material		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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$436,963.13)	
					7	Jun 16, 2022	SYSTEM	\$436,963.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$436,963.13)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item	FUEL	6	Jun 2,	moorej3	\$2,264.90	04/19/22 - 3.8% AC SB Route 169 Log 101.212 - 102.112
			Adjustment		6	2022 Jun 2,	moorej3	\$4,259.31	884.05-1.05+883.00 tons 04/26/22 - 3.8% AC NB Route 169 (SB Logs) Log 101.212 - 105.399
					6	2022 Jun 2,	moorej3	\$2,406.48	1664.05-3.50=1,660.55 tons 04/26/22 - 3.8% AC SB Route 169 Log 101.212 - 105.399
						2022			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 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 - Tota	ıl			\$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 - Tota	al	1		(\$68,134.01)	
			Other Item A	djustment - T	otal			(\$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) overridding 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) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 6630.700; Overrun Quantity Balance 1033.90.
					7	Jun 16, 2022	SYSTEM	(\$68,134.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2022	SYSTEM	\$68,134.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 6630.700; Overrun Quantity Balance 1033.90.
				Overrun - To	otal			\$0.00	
			Overrun - To					\$0.00	
	0060 -	Total						(\$31,452.47)	
	0080	TACK COAT	Material		4	May 2,	SYSTEM	\$9,228.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0001) due to user moorej3 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Jun 22, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adindi KS
J4S3340	0080	TACK COAT	Material		6	Jun 2, 2022	SYSTEM	(\$16,982.00)	
					7	Jun 16, 2022	SYSTEM	\$16,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$16,982.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	TRUCK OR TRAILER MOUNTED ATTEN	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(TMA)			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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$1,500.00)	
					7	Jun 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$1,500.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$58,228.80)	
				- Total					
			Material - To Other Item Adjustment	tal				\$0.00	
					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 - Tota				\$0.00	
			Other Item A	djustment - T	otal			\$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) overridding 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) overridding 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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	SUBGRADE COMPACTION (6 IN. DEPTH)	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(PAVEM			2	Apr 4, 2022	SYSTEM	(\$173.30)	



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3340	0110	SUBGRADE COMPACTION (6 IN. DEPTH)	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	Apr 18, 2022	SYSTEM	\$173.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(PAVEM			3	Apr 18, 2022	SYSTEM	(\$173.30)	
				- Total		LULL		\$0.00	
			Material - Tot					\$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 - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$52.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding 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) overridding 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) overridding 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 - T	otal			\$0.00	
			Overrun - To	tal				\$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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$173.30)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	Other Item 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 - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$52.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding 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) overridding 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) overridding 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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	-	Total						\$0.00	



Jun 22, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
340 01	0130	FULL DEPTH PAVEMENT	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$3,968.00)		
		REPAIR SAW CUT (FOR			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 - T	otal			\$0.00		
		Overrun - Total								
	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		1101			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$123.50)		
					7	Jun 16, 2022	SYSTEM	\$123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$123.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
- 1	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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$4,246.00)		
						7	7	Jun 16, 2022	SYSTEM	\$4,246.00
					7	Jun 16, 2022	SYSTEM	(\$4,246.00)		
				- Total	7		SYSTEM	(\$4,246.00) \$0.00		
			Material - To		7		SYSTEM			
	0170 -	Total	Material - To		7		SYSTEM	\$0.00		
	0170 - 0200	Total PREF THERMO PAVMT MARKING, 6 IN WHITE	Material - To Material		6		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		PREF THERMO PAVMT MARKING,				2022 Jun 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment	



Jun 22, 2022

Number Number<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PART MORPOR IN VARTE Image Image </td <td>Tiojeet</td> <td>LINC</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Normal Ko</td>	Tiojeet	LINC	Description		Adjustment				Amount	Normal Ko
B N WHTE Normal State P - July 10 (1000) P - State (1000) P - State	J4S3340	0200		Material			2022			
Image: control in the intervence of the int						7		SYSTEM	(\$5,976.00)	
Note Variability					- Total		2022		\$0.00	
3000-Total Status 50.00 0210 PREP TREEND IN MARKEN IN MA				Material - To						
PFET THERMS Material B July 2, JULY LAIK, XJ Visite of the second		0200 -	Total							
PRE PRE Press Source Source 0220 VPTEM Source Source <t< td=""><td></td><td></td><td>PREF THERMO PVMT MARK, 24</td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td></td><td>Estimate Item Adjustment (0006) due to user moorej3 overridding Payment</td></t<>			PREF THERMO PVMT MARK, 24	Material		6		SYSTEM		Estimate Item Adjustment (0006) due to user moorej3 overridding Payment
						6		SYSTEM	(\$406.90)	
PART FIGURATION OF CONTRACT STATE						7		SYSTEM	\$406.90	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
Production Codal Second Secon						7		SYSTEM	(\$406.90)	Estimate Exception 12 on the current Payment Estimate.
Material - Total Material - Total<							2022			
Overnin Overnin 0 an.2 SYSTEM S82.00 The adjustment official the original system-spacentic Overnin Parmet Estimate limit Adjustment official the original system-spacentic Overnin Parmet Estimate in the surface of the original system-spacentic Overnin Parmet Estimate in the surface of the original system-spacentic Overnin Parmet Estimate in the surface of the original system-spacentic Overnin Parmet Estimate in the surface of the original system-spacentic Overnin Parmet Estimate in the surface of the original system-spacentic Overnin Parmet Estimate Imm Adjustment official the original system-spacentic Material Parment Estimate Imm Adjustment official the original system-spacented Material Parment Estimate Imm Adjustment official the original system-spacented Material Parment Estimate Imm Adjustment (0015) due to user promoting convincing Parmet Estimate Imm Adjustment (0015) due to user promoting convincing Parmet Estimate Imm Adjustment (0015) due to user promoting Convincing Parmet Estimate Imm Adjustment official the original system-spacented Material Parment Estimate Imm Adjustment (0015) due to user promoting convincing Parmet Estimate Imm Adjustment (0015) due to user promoting convincing Parmet Estimate Imm Adjustment (0015) due to user promoting Parmet Estimate Imm Adjustment (0015) due to user promoting convincing Parmet Estimate Imm Adjustment										
						0	hur û	OVOTEL		This adjustment direct the adjustment of the D
View View <th< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>6</td><td></td><td>SYSTEM</td><td>\$62.60</td><td>Estimate Item Adjustment (0005) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 26.000;</td></th<>				Overrun	Overrun	6		SYSTEM	\$62.60	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 26.000;
visit						6		SYSTEM	(\$62.60)	
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$62.60)</td><td></td></t<>						7		SYSTEM	(\$62.60)	
Overan - Total Stand 0210 - Total 50.00 0210 - Total 50.00 0220 PPEFT THERMO, PVMT INKR, 24 IN VELLOW Material 6 Jun 2, 2022 SYSTEM \$1,674.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$(\$1,674.55) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$(\$1,674.55) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 0 - Total 50.00 - 0 - Total \$100 °L \$000 0 - Total \$100 °L \$100 °L 0 - Total \$100 °L \$100 °L 0 - Total \$100 °L \$100 °L 0 - Total \$200 °L \$100 °L 0 - Total \$200 °L \$100 °L 0 - Total \$200 °L \$100 °L \$100 °L						7		SYSTEM	\$62.60	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 26.000;
O210 - Total S0.00 0220 PREF THEEMO IN YELLOW Material 6 Jun 2, 2022 SYSTEM \$1,674.55 This adjustment offsets the original system-generated Material Payment Estimate Encaption 13 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$1,674.55 This adjustment offsets the original system-generated Material Payment Estimate Encaption 13 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$1,674.55 This adjustment offsets the original system-generated Material Payment Estimate Encaption 13 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$1,674.55 This adjustment offsets the original system-generated Material Payment Estimate Encaption 13 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$1,674.55 This adjustment offsets the original system-generated Material Payment Estimate Encaption 13 on the current Payment Estimate. 0220 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Encaption 14 on the current Payment Estimate. 0230 PREF THEEMO PWNT MARK, LTRT ARROW 6 Jun 2, 2022 SYSTEM \$3,352.20 This adjustment offsets the original system-generated Material Payment Estimate Encaption 14 on the current Payment Estimate.					Overrun - To	otal			\$0.00	
0220 PREF THERM PVMT MARK, 24 IN YELLOW Material PVMT MARK, 2022 Material Payment PVMT MARK, 2022 SYSTEM \$1,674.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. IN YELDOW IN Total SYSTEM \$1,674.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. IN YELF THERMO PVMT MARK, LTIRT ARROW Material PPVMT MARK, LTIRT ARROW Material PVMT MARK, LTIRT ARROW Material PVMT MARK, LTIRT ARROW Material PVMT MARK, LTIRT ARROW Material PVMT MARK, LTIRT ARROW SYSTEM \$3,352.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0230 PVMT MARK, LTIRT ARROW SYSTEM \$3,352.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0240 4 IN WHTE WAYERBORNE Material Total SySTEM \$3,302.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				Overrun - To	tal				\$0.00	
PVNT MARK, 24 IN VELLOW PVNT MARK, 25 IN VELLOW <td></td> <td>0210 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0210 -	Total						\$0.00	
0220 - Total 9000000000000000000000000000000000000		0220	PVMT MARK, 24	Material		6		SYSTEM	\$1,674.55	Estimate Item Adjustment (0015) due to user moorej3 overridding Payment
 						6		SYSTEM	(\$1,674.55)	
Image: Contract in the current Payment Estimate Image: Contract in the current Payment Estimate 0230 PREF THERMO VVT MARK, LT/RT ARROW Material in the current Payment Estimate Image: System in the current Payment Estimate 6 Jun 2, 2022 SYSTEM \$3,352.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$3,352.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$3,352.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yoetj1 overridding Payment Estimate Item Adjustment (0016) due to user yoetj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$3,352.20 1 Total \$0.00 0230 - Total Total \$0.00 0230 - Total \$0.00						7		SYSTEM	\$1,674.55	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment
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 overridding Payment 0240 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 yostj1 overridding Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 0230 - Total Total \$0.00 \$3,352.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0240 4 IN. WHITE WATERBORNE 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 overridding Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Item Adjustment						7		SYSTEM	(\$1,674.55)	
O220 - Total S0.00 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 tex Adjustment (0016) due to user moorej3 overridding Payment Estimate tex Adjustment (0016) due to user moorej3 overridding Payment Estimate tex Adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0016) due to user yostj1 overridding Payment Estimate tex Adjustment (0016) due to user yostj1 overridding Payment Estimate tex Adjustment (0016) due to user yostj1 overridding Payment Estimate tex Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 0240 VATERBORNE VATERBORNE PAVEMENT 6 Jun 2, 2022 SYSTEM \$3,502.32 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0008) due to user moorej3 overridding Payment Estimate tex Adjustment (0008) due to user moorej3 overridding Payment					- 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 overridding Payment Estimate Exception 14 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM (\$3,352.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. • • • • \$3,352.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. • • • • \$3,352.20 • • • • • \$3,352.20 • • • • • • • \$3,352.20 • • • • • • • \$9 • • • • • • • • \$9 • • • • • • • • • \$9 \$9 • • • • <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
PVMT MARK, LT/RT ARROW PVMT MARK, PVMT MARK, LT/RT ARROW PVMT MARK, PVMT MARK, LT/RT ARROW PVMT MARK, PVMT PVMT PVMT PVMT PVMT PVMT PVMT PVMT		0220 -	Total						\$0.00	
Vertice		0230	PVMT MARK,	Material		6		SYSTEM	\$3,352.20	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment
0230 - Total 033,502,32 This adjustment offsets the original system-generated Material Payment Estimate.						6		SYSTEM	(\$3,352.20)	
0230 - Total \$0.00 0230 - Total \$0.00 0230 - Total \$0.00 0240 4 IN. WHITE WATERBORNE Adversal PAVEMENT 6 Jun 2, 2022 SYSTEM \$3,502.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						7		SYSTEM	\$3,352.20	Estimate Item Adjustment (0016) due to user yostj1 overridding Payment
Material - Total \$0.00 0230 - Total \$0.00 0240 4 IN. WHITE WATERBORNE PAVEMENT 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.						7		SYSTEM	(\$3,352.20)	
V230 - Total Store 0240 4 IN. WHITE WATERBORNE PAVEMENT Material 6 Jun 2, 2022 SYSTEM 9 9					- Total				\$0.00	
0240 4 IN. WHITE 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.				Material - To	tal				\$0.00	
WATERBORNE 2022 Estimate Item Adjustment (0008) due to user moorej3 overridding Payment PAVEMENT Estimate Exception 15 on the current Payment Estimate.		0230	Total						\$0.00	
		0240	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$3,502.32	Estimate Item Adjustment (0008) due to user moorej3 overridding Payment



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3340	0240	4 IN. WHITE WATERBORNE	Material		6	Jun 2, 2022	SYSTEM	(\$3,502.32)		
		PAVEMENT MARKING			7	Jun 16, 2022	SYSTEM	\$3,502.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$3,502.32)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	6	Jun 2, 2022	SYSTEM	\$10.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding 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)		
					7	Jun 16, 2022	SYSTEM	(\$10.64)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Jun 16, 2022	SYSTEM	\$10.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 43779.000; Overrun Quantity Balance 133.00.	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$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 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$2,762.56)		
					7	Jun 16, 2022	SYSTEM	\$2,762.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$2,762.56)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
		- Total	0	E May 47 OVOTEM				\$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 n Stockpile - Total				(\$16,254.00)		
			Construction	1 Stockpile - 1	otal 1	Dec 16,	SYSTEM	(\$16,254.00) \$16,254.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total	2021			\$16,254.00		
			Construction	1 Stockpile S1	MI - 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$25,830.00)		
						7	Jun 16, 2022	SYSTEM	\$25,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$25,830.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0300 -	Total						\$0.00		



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3340	0310	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 - 1	Total			(\$11,280.00)	
			Construction Stockpile		1	Dec 16, 2021	SYSTEM	\$11,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,280.00	
			Construction	Stockpile S	MI - Total			\$11,280.00	
	0310 -	Total					\$0.00		
J4S3340	J4S3340 - Total								
Overall -	Overall - Total								