

Progress Estimate N 4	lumber	Contract ID Prime Contracto	211119-C07 r Emery Sapp & 3	Sons, Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$588,280.86 \$67,434.60 \$655,715.46		
Approval Date								By User		
May 16, 2022	16, 2022 Generated and Approved (and should be considered Draft) at the Project Office Level									
May 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level									
May 17, 2022			F	Reviewed a	and Approved at the	Central Office	Controllers Office Level by	ramses1		
Original Completion	n Date	Current Com	pletion Date	Actua	al Completion Date	%	6 of Current Contract Amount Complete			
November 1, 202	22	Novembe	r 1, 2022				97.03%			
	Contract	Informational Dat	es		Milesto	nes				
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exis	st for Contract				
Acceptance Date										
Awarded Date	Decembe	er 1, 2021	December 1, 202	1						
Letting Date	, ,		November 19, 20	21						
Notice to Proceed Date January 3, 2022 Ja		January 3, 2022								
Open to Traffic Date										
Work Began Date	rk Began Date									

Contract Total Pa	ay For Estimate No. 4				
		This Estimate	Previous	To Date	
211119-C07					
	Total Posted Items Pay	\$17,856.61	\$618,404.30	\$636,260.91	
	Gross Item Adjustments	\$68,594.38	(\$61,408.57)	\$7,185.81	
	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	
			\$556,995.73	\$643,446.72	
Contract Total Pa	ayable This Estimate:	\$86,450.99			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4P3344	5002	6169901	MISC.ADDITIONAL TRAFFIC CONTROL	LS	\$1,085.000	1	\$1,085.00			
	5003	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.690	6,234.8	\$16,771.61			
Project J4	Project J4P3344 - Total									
Overall - Total										

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
J4P3344	0030	MISC.	Material			-407.08	\$39.80	(\$16,201.78)
	0030	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	407.08	\$39.80	\$16,201.78
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).	468.8	\$75.00	\$35,160.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-28	\$200.00	(\$5,600.00)



Progress Estimate Number 4			Contract ID Prime Cont		inal Contract Change Orde rent Contract	er Amount	\$588,280.86 \$67,434.60 \$655,715.46		
roject umber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3344						applied (if non-zero).			
	0050	BITUMINOUS MIXTURE PG6		Other Item Adjustment	Overrun	This is to zero out negative payment from estimate 2			\$5,600.00
	0060		TACK COAT	Material			-4,940	\$2.50	(\$12,350.00
	0060		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.	4,940	\$2.50	\$12,350.00
	0060		TACK COAT	Other Item Adjustment	Overrun	This is to zero out line from estimate 0002			\$1,160.00
	0060		TACK COAT	Overrun	Overrun	This is to zero out line from estimate 0003			\$12.50
	0070	TRUCK (MOUNTED AT	OR TRAILER TENUATOR (TMA)	Material			-2	\$750.00	(\$1,500.00
	0070	TRUCK (MOUNTED AT	OR TRAILER TENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$750.00	\$1,500.00
	0100	FURNISHING AN BITUMINOUS FOR CLASS DEPTH PAVEME	S MATERIAL S C PARTIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.35000 - 125.35000, 'is applied (if non-zero).	22.5	\$125.35	\$2,820.38
	0110		OR CLASS C TIAL DEPTH ENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.75000 - 145.75000, 'is applied (if non-zero).	202	\$145.75	\$29,441.50
	0120		N WITHOUT IUNICATION INTRACTOR	Material			-2	\$1,520.00	(\$3,040.00
	0120		N WITHOUT IUNICATION NTRACTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$1,520.00	\$3,040.00
	0130		MISC.	Material			-1	\$11,000.00	(\$11,000.00
	0130		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$11,000.00	\$11,000.00
	0150		REFORMED MOPLASTIC RKING, 6 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-50	\$4.35	(\$217.50
	0150		REFORMED MOPLASTIC RKING, 6 IN. WHITE	Material			-740	\$4.35	(\$3,219.00
	0150		REFORMED MOPLASTIC RKING, 6 IN.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment	50	\$4.35	\$217.50



Progr	ess Es	4 Contra 4 Prime		1119-C07 nery Sapp & Sc	ons, Inc. Pay Period End May 15, 2022 Net	ginal Contrac Change Orde rent Contract	er Amount	\$588,280.86 \$67,434.60 \$655,715.46
roject umber	Line No.	Item Description	Adjustme Type	nt Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
⊃3344		W	HITE		Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 740.000; Overrun Quantity Balance 50.00.			
	0150	PREFOR THERMOPLAS PAVEMENT MARKING, WI	STIC	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$4.35	\$3,219.00
	0160	PREFORI THERMOPLAS PAVEMENT MARKING IN. WI	STIC G, 24	al		-71	\$15.20	(\$1,079.20
	0160	PREFOR THERMOPLAS PAVEMENT MARKING IN. WI	STIC G, 24	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.		\$15.20	\$1,079.20
	0170	PREFORI THERMOPLAS PAVEMENT MARK LEFT/RIGHT ARF	STIC ING,	al		-5	\$271.45	(\$1,357.25
	0170	PREFORI THERMOPLAS PAVEMENT MARK LEFT/RIGHT ARF	STIC ING,	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$271.45	\$1,357.25
	0180	4 IN. YELLOW HIGH BU WATERBORNE PAVEM MARKING PAINT, TY BE	ENT	al		-1,640	\$0.33	(\$541.20
	0180	4 IN. YELLOW HIGH B WATERBORNE PAVEM MARKING PAINT, TY BE	ENT	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$0.33	\$541.20
	0190	6 IN. WHITE HIGH BU WATERBORNE PAVEM MARKING PAINT, TY BE	ENT	in	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$0.38	(\$40.28
	0190	6 IN. WHITE HIGH BU WATERBORNE PAVEM MARKING PAINT, TY BE	ENT	al		-2,430	\$0.38	(\$923.40
	0190	6 IN. WHITE HIGH B WATERBORNE PAVEM MARKING PAINT, TY BE	ENT	In	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 2430.000; Overrun Quantity Balance 106.00.		\$0.38	\$40.28
	0190	6 IN. WHITE HIGH B WATERBORNE PAVEM MARKING PAINT, TY BE	ENT	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$0.38	\$923.40
	0200	4 IN. WHITE STAND WATERBORNE PAVEM MARKING PAINT, TYI BE	ENT	in	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$0.22	(\$111.98
	0200	4 IN. WHITE STAND WATERBORNE PAVEM MARKING PAINT, TYI	ENT	al		-22,970	\$0.22	(\$5,053.40



Progr	ess Est	timate Number 4	Contract ID Prime Cont	2111 tractor Eme	19-C07 ry Sapp & So	ns, Inc. Pay Period End May 15, 2022 Net	inal Contrac Change Orde rent Contract	er Amount	\$588,280.86 \$67,434.60 \$655,715.46
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3344			BEADS						
	0200	4 IN. WHITE WATERBORNE MARKING PA		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 22970.000; Overrun Quantity Balance 509.00.	509	\$0.22	\$111.98
	0200	4 IN. WHITE WATERBORNE MARKING PA	=	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 13 on the current Payment Estimate.	22,970	\$0.22	\$5,053.40
	0210	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-18,708	\$0.22	(\$4,115.76)
	0210 4 IN. YELLOW STANDARD Material WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS					This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 15 on the current Payment Estimate.	18,708	\$0.22	\$4,115.76
Total									\$68,594.38



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

					(Contract Project Information	on					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J4P3344	FAF 45-1(36)S	Coldmill and Resurface	45	PLATTE	from 650' n/o Moore's Ferr	y Road to east of I-435						
Totals by J	Job Number	s										
J4P3344					This Estimate	Previous	To Date					
		l Item Pay Item Adjustme	ents		\$17,856.61 \$68,594.38	\$618,404.30 (\$61,408.57)	\$636,260.91 \$7,185.81					
				Item Pay	\$86,450.99	\$556,995.73	\$643,446.72					
	Incenti	ve			\$0.00	\$0.00	\$0.00					
	Disinc				\$0.00	\$0.00	\$0.00					
		ated Damages			\$0.00	\$0.00	\$0.00					
	Other	Contract Adjust	stments		\$0.00	\$0.00	\$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Number 0030, Meterial Set 35439 (1006), Material 102711 (ABLD, T5 - Agg Base Type 18.5 matterial base to the comparison Action Content Number 10105, Project Item Line No Remark was entered by Engineer matterial Overridden Estimate Ecopotic Type: Institution Materials Project JAPS34, Item 412005, Project Item Line No Remark was entered by Engineer matterial Overridden Keaptance Action Concer Agelemidation is manificant. Final Ecopotic Type: Institution Materials Project JAPS34, Item 4123000A, Project Item Line No Remark was entered by Engineer matterial Overridden Keaptance Action Concer Agelemidation is manificant. The project Item Line No Remark was entered by Engineer matterial Overridden Keaptance Action Concerc Agelemidation Set 1010 TAPS (1100 Exetos) No Remark was entered by Engineer matterial Overridden Keaptance Action Concerc Agelemidation Set 1010 TAPS (1100 Exetos) No Remark was entered by Engineer matterial Overridden Keaptance Action Concerc Agelemidation Set 1010 TAPS (1100 Exetos) No Remark was entered by Engineer matterial Overridden Keaptance Action Concerc Adel Matterial Exetopie LAPS34, Item 6200000, Project Item Line No Remark was entered by Engineer matterial Overridden Keaptance Action Concerc Adel MARPPNH is a mataBalanet.	Exceptions (Discrepancies) this Estimate Period			
Number 0030, Meterial Set 35439 (1006), Material 102711 (ABLD, T5 - Agg Base Type 18.5 matterial base to the comparison Action Content Number 10105, Project Item Line No Remark was entered by Engineer matterial Overridden Estimate Ecopotic Type: Institution Materials Project JAPS34, Item 412005, Project Item Line No Remark was entered by Engineer matterial Overridden Keaptance Action Concer Agelemidation is manificant. Final Ecopotic Type: Institution Materials Project JAPS34, Item 4123000A, Project Item Line No Remark was entered by Engineer matterial Overridden Keaptance Action Concer Agelemidation is manificant. The project Item Line No Remark was entered by Engineer matterial Overridden Keaptance Action Concerc Agelemidation Set 1010 TAPS (1100 Exetos) No Remark was entered by Engineer matterial Overridden Keaptance Action Concerc Agelemidation Set 1010 TAPS (1100 Exetos) No Remark was entered by Engineer matterial Overridden Keaptance Action Concerc Agelemidation Set 1010 TAPS (1100 Exetos) No Remark was entered by Engineer matterial Overridden Keaptance Action Concerc Adel Matterial Exetopie LAPS34, Item 6200000, Project Item Line No Remark was entered by Engineer matterial Overridden Keaptance Action Concerc Adel MARPPNH is a mataBalanet.	Exceptions / Discrepencies	Explanation		Status
Namber 000, Material Set 407100566, Material 10156A551H. Ermatilied Asphalt S5.1H. Estimate Exception Type Insufficient Materials: Project J473344, Item 616102600, Project Item Line Acceptione Action Generic Disparet Line Materials: Project J473344, Item 61610084, Project Item Line Acceptione Action Generic Disparet Line Materials: Project J473344, Item 61610084, Project Item Line Acceptione Action Generic Disparet Insufficient. Control Devices, Acceptione Action Generic Disparet Line Materials: Project J473344, Item 61610084, Project Item Line Acceptione Action Generic Disparet Insufficient. Control Devices, Acceptione Action Generic Disparet Line Materials: Project J473344, Item 6160000, Project Item Line Acceptione Action Generic Disparet Insufficient. Control Devices, Acceptione Action Generic Disparet Line Materials: Project J473344, Item 620000, Project Item Line Number 0107, Material 01017MC - remporary Traffic Control Devices, Acceptione Action Generic Disparet Line Materials: Project J473344, Item 620000, Project Item Line Number 0107, Material Disparet J473344, Item 620000, Project Item Line Number 0107, Material Disparet J473344, Item 620000, Project Item Line Number 0107, Material Disparet J473344, Item 620000, Project Item Line Number 0107, Material Disparet J473444, Item 620000, Project Item Line Number 0107, Material Disparet J473444, Item 620001, Project Item Line Number 0107, Material Disparet J473444, Item 6200021, Project Item Line Number 0107, Material Disparet J473344, Item 6200021, Project Item Line Number 0107, Material Disparet J473444, Item 6200021, Project Item Line Number 0107, Material Disparet J473444, Item 6200024, Project Item Line Number 0107, Material Disparet J473444, Item 6200024, Project Item Line Number 0107, Material Disparet J473444, Item 6200024, Project Item Line Number 0107, Material Disparet J4747444, Item 6200024, Project Item Line Number 0108, Material Disparet J4747444, Item 6200024, Project Item Line Number 0109, Material Disparet J4747444, Item 6200024, Project	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 0070, Nuterial Set 012300/406, Material 0161TMTC - Temporary Traffic Control Devices, Norkepstane Action Generio 0156TMTC is instificent. martiz/ Overridden Estimate Escopion Type: Insufficient Materials: Project J4P3344, Item 0510000, Project Item Line, No Remark was entered by Engineer martiz/ Overridden Statume Dr20, Material 56 e1500046, Material 0161TMTC - Temporary Traffic Control Devices, No Remark was entered by Engineer martiz/ Overridden Statume Dr20, Material 56 e1500050, Material 0169TMTC - Temporary Traffic Control Devices, No Remark was entered by Engineer martiz/ Overridden Statume Dr20, Material 56 e1500050, Project J4P3344, Item 200005, Project Item Line, No Remark was entered by Engineer martiz/ Overridden Statume Eccopion Type: Insufficient Materials: Project J4P3344, Item 200015, Project Item Line, No Remark was entered by Engineer martiz/ Overridden Number 0170, Material 56 e2000210, Project J4P3344, Item 200021, Project Item Line, No Remark was entered by Engineer martiz/ Overridden Number 0170, Material 56 e2000210, Project J4P3344, Item 2005014, Project Item Line, No Remark was entered by Engineer martiz/ Overridden Number 0170, Material 56 e2000210, Project J4P3344, Item 2005014, Project Item Line, No Remark was entered by Engineer martiz/ </td <td>Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.</td> <td>No Remark was entered by Engineer</td> <td>martir7</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Namber 102, Material Set 61508A66, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0516TMTC is multificant. Estimate Exception Type: Instificant Materials: Project J4P3344, Item 6169001, Project Item Line Number 0130, Material Set 6150901, Material O56TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0517MTC is insufficant. Estimate Exception Type: Instificant Materials: Project J4P3344, Item 620000, Project Item Line Number 0130, Material Set 62000366, Material 1049PMPFWH - Performed Thermoplastic Marking Tage Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6200012, Project Item Line Number 0130, Material Set 62000366, Material 1048PMPFWH - Performed Thermoplastic Marking Tage Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6200012, Project Item Line Number 0130, Material Set 62000366, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6200012, Project Item Line Number 0130, Material Set 62000146, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 62050014, Project Item Line Number 0130, Material Set 62000146, Material 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 62050014, Project Item Line Number 0130, Material Set 620500146, Material 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 62050014, Project Item Line Number 0130, Material Set 620500146, Material 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 62050024, Project Item Line Number 0130, Material Set 620500146, Material 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 62050024, Project Item Line Number 0130, Material Set 6205000	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6123000A, Project Item Line Number 0070, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 103, Material 861 650901, Material 90161/MTC - Temponary Traffic Control Devices, No Remark was entered by Engineer Imaterial 861 6500000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6161098A, Project Item Line Number 0120, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 150, Material Set 22000206, Material 1048PMFPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 8200012, Project Item Line Number 1010, Material Set 220002166, Material 1048PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 8200021, Project Item Line Number 1010, Material Set 2200021056, Material 1048PMFPWHVX: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 8200012, Project Item Line Number 1010, Material Set 220002106, Material 1048PMFPWHVX: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 8205001A, Project Item Line Number 1010, Material Set 22000210486, Material 1048PMFPWHVX: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205001A, Project Item Line Number 1010, Material Set 220501496, Material 1048PMFEWFVX: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205001A, Project Item Line Number 1010, Material Set 2205020496, Material 1048PMREENTL: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205002A, Project Item Line Number 1010, Material Set 2205020A8, Material 1048PMREENTL: Reflective Glass Beads Type L Entimeter Caceptance Action Generio: 1048PMRFEMENTL: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205002A, Project Item Line Number 1010, Material Set 2205020A8, Material 1048PMREENTL: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205002A, Project Item Line Number 2000, Material Set 2205002048, Material 1048PMREENTL: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205002C, Project Item Line Number 2000, Material Set 2205002068, Material 1048PMREENTL: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205000	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6169901, Project Item Line Number 0130, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 0180, Material Set 220001596, Material 1042PM/FF/WH - Performed Themoplastic Marking martin? Overridden Estimate Exception Type: Insufficient Materials: Project J4P3244, Item 6200021, Project Item Line No Remark was entered by Engineer martin? Overridden Shape WH, Acceptance Action Generic 1044PM/FFWHXX is insufficient. Mo Remark was entered by Engineer martin? Overridden Shape WH, Acceptance Action Generic 1044PM/FFHWEWY is insufficient. Mo Remark was entered by Engineer martin? Overridden Stainate Exception Type: Insufficient Materials: Project J4P3344, Item 62059012, Project Item Line No Remark was entered by Engineer martin? Overridden Number 0180, Material Set 6205902A69, Material 1044PM/FFHWEWY is insufficient. Stainate Exception Type: Insufficient Materials: Project J4P3344, Item 6205902A, Project Item Line No Remark was entered by Engineer martin? Overridden Number 0180, Material Set 6205902A69, Material 1044PM/FFHWEWH - Marking Pariter Anylic Water No Remark was entered by Engineer martin? Overridden Number 0180, Material Set 6205902A69, Material 1044PM/FFHWEWH - Marking Pariter Anylic Water No Remark was entered by Engineer martin? Overridden Number 0180, Material Set 6205902A69, Material 1044PM/FFHWEWH - Marking Pariter Anylic Water No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6200009, Project Item Line Number 0150, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 0170, Material Set 202002196, Material 1048PM/FPMHXX - Pref MrK Tape Direct Indcat or No Remark was entered by Engineer martir Overridden Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205901A, Project Item Line No Remark was entered by Engineer martir Overridden Number 0180, Material Set 203901A86, Material 1048PMTRFMBWVSL - Marking Paint Acrylic Watr No Remark was entered by Engineer martir Overridden Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205901A, Project Item Line No Remark was entered by Engineer martir Overridden Number 0180, Material Set 203902A86, Material 1048PMTRFMBUN Reference State St	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6200015, Project Item Line Number 0160, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 0180, Material set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr No Remark was entered by Engineer marti7 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205901A, Project Item Line Number 0180, Material Set 6205901A96, Material 1048PMRBEMTL : Reflective Glass Beads Type L No Remark was entered by Engineer marti7 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL : Reflective Glass Beads Type L No Remark was entered by Engineer marti7 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL : Is insufficient. No Remark was entered by Engineer marti7 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMRBEWHY + Marking Paint Acrylic Watr No Remark was entered by Engineer marti7 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMRBEMT = Netlective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBEMT = Insufficient. No Remark was entered by Engineer marti7 Overridden Spec, Acceptance Action Generic 1048PMRBEMEMT = Insufficient. Insufficient Mater	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6200021, Project Item Line Number 0170, 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	martir7	Overridden
Number 0180, Material Set 6205901496, Material 1048PMRBEMTL - Reflective Glass Beads Type L No Remark was entered by Engineer martir Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205002A, Project Item Line Number 0190, Material Set 6205902A66, Material 1048PMRBEMTL - Reflective Glass Beads Type L No Remark was entered by Engineer martir Overridden Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205002A, Project Item Line Number 0190, Material Set 6205902A66, Material 1048PMRTEHBWBWH - Marking Paint Acrylic Watr No Remark was entered by Engineer martir Overridden Stimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206000C, Project Item Line Number 0200, Material Set 6206000266, Material 1048PMRTEP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTEP is insufficient. No Remark was entered by Engineer martir Overridden Spec, Acceptance Action Generic 1048PMRTBWBWH is insufficient. No Remark was entered by Engineer martir Overridden Spec, Acceptance Action Generic 1048PMRTBWWH is insufficient. No Remark was entered by Engineer martir Overridden Spec, Acceptance Action Generic 1048PMRTBWWH in Sinufficient. No Remark was entered by Engineer martir Overridden Spec, Acceptance Action Generic 1048PMRTBWH in Sufficient. Morterial Ste 6206000C96, Material 1048PMRTBP reflective Glass Beads Type P Perf Spec, A	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205901A, Project Item Line Number 0180, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Set	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205901A, Project Item Line Number 0180, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic WatrNo Remark was entered by Engineermartir7Lestimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206000C, Project Item Line Number 0200, Material Set 620500266, Material 1048PMTRHBWTH - Marking Paint Acrylic WaterNo Remark was entered by Engineermartir7OverriddenSetimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206000C, Project Item Line Number 0200, Material Set 620500266, Material 1048PMTRHBWTH - Marking Paint Acrylic WaterborneNo Remark was entered by Engineermartir7OverriddenSetimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line Number 0210, Material Set 6206001266, Material 1048PMTRTWBWH - Marking Paint Acrylic WaterborneNo Remark was entered by Engineermartir7OverriddenSetimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line Number 0210, Material Set 6206001266, Material 1048PMTRTWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRBTP is insufficient.No Remark was entered by Engineermartir7OverriddenSec. Acceptance Action Generic 1048PMRBTP is insufficient.No Remark was entered by Engineermartir7OverriddenSec. Acceptance Action Generic 1048PMRBTP is insufficient.No Remark was entered by Engineermartir7OverriddenSec. Acceptance Action Generic 1048PMRTBP is insufficient.No Remark was entered by Engineermartir7OverriddenSec. Acceptance Action Generic 1048PMRTBP is insufficient.No Remark was entered by Engineermartir7OverriddenSet. Material Set 62	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 0200, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf No Remark was entered by Engineer martir7 Spec, Acceptance Action Generic 1048PMRBTP is insufficient. No Remark was entered by Engineer martir7 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line No Remark was entered by Engineer martir7 Overridden Spec, Acceptance Action Generic 1048PMRBTP is insufficient. No Remark was entered by Engineer martir7 Overridden Spec, Acceptance Action Generic 1048PMRBTP is insufficient. No Remark was entered by Engineer martir7 Overridden Number 0210, Material Set 6206001C96, Material 1048PMRTWBYL - Marking Paint Acrylic Waterborne No Remark was entered by Engineer martir7 Overridden Number 0210, Material Set 6206001C96, Material 1048PMRTWBYL - Marking Paint Acrylic Waterborne No Remark was entered by Engineer martir7 Overridden Number 0210, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne No Remark was entered by Engineer martir7 Overridden Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne No Remark was entered by Engineer martir7 Acknowledged Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne No Remark was	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 0200, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne Image: Contract Contract Contract Contract Contract Contract Project J4P3344, Item 6206001C, Project Item Line Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line No Remark was entered by Engineer martir7 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line No Remark was entered by Engineer martir7 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line No Remark was entered by Engineer martir7 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line No Remark was entered by Engineer martir7 Overridden Stimate Exception Type: Insufficient Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne No Remark was entered by Engineer martir7 Overridden Stimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martir7 Overridden Line Number 0150, Contract Line Item Number 0150, Item 4013000, Minor Item. No Remark was entered by Engineer martir7 Overridden Line Number 0150, Contract Line Item Number 0150, Item 6200099, Minor Item. No Remark was entered by Engineer martir7 Overridden </td <td>Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.</td> <td>No Remark was entered by Engineer</td> <td>martir7</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 0210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. martin7 Stimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line No Remark was entered by Engineer martin7 Overridden Vellow, Acceptance Action Generic 1048PMRTWBYL is insufficient. No Remark was entered by Engineer martin7 Acknowledged Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martin7 Overridden Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martin7 Overridden Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martin7 Overridden Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martin7 Overridden Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martin7 Overridden Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martin7 Overridden	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Number 0210, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Ácrylic Waterborne Image: Contract 2000/000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Line Number 0050, Contract Line Item Number 0050, Item 4013000, Minor Item. No No Remark was entered by Engineer martir7 Overridden Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martir7 Overridden Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martir7 Overridden Estimate Exception Type: Item Overrun: Contract 21119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martir7 Overridden Estimate Exception Type: Item Overrun: Contract 21119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martir7 Overridden Estimate Exception Type: Item Overrun: Contract 21119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martir7 Overridden	Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Line Number 0150, Contract Line Item Number 0150, Item 6200009, Minor Item. No Remark was entered by Engineer martir7 Overridden Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Number 0190, Contract Line Item Number 0190, Item 6205902A, Minor Item. No Remark was entered by Engineer martir7 Overridden Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martir7 Overridden	Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4013000, Minor Item.	No Remark was entered by Engineer	martir7	Acknowledged
Line Number 0190, Contract Line Item Number 0190, Item 6205902A, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item No Remark was entered by Engineer martir7 Overridden	Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6200009, Minor Item.	No Remark was entered by Engineer	martir7	Overridden
	Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6205902A, Minor Item.	No Remark was entered by Engineer	martir7	Overridden
Line Number 0200, Contract Line item Number 0200, Item 6206000C, Minor Item.	Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6206000C, Minor Item.	No Remark was entered by Engineer	martir7	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.

Contract n.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)
1119-C07	J4P3344	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,650.00	\$6,650.0
		0001	0020	2071000	LINEAR GRADING CLASS 1	4.50	-4.50	0.00	STA	0.00	\$246.45	\$0.0
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	965.00	0.00	965.00	TONS	407.08	\$39.80	\$16,201.78
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,338.00	468.80	4,806.80	TONS	4,806.80	\$75.00	\$360,510.0
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	33.60	0.00	33.60	TONS	61.60	\$200.00	\$12,320.0
		0001	0060	4071005	TACK COAT	4,471.00	469.00	4,940.00	GAL	4,940.00	\$2.50	\$12,350.0
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.0
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	146.00	-146.00	0.00	SQYD	0.00	\$6.05	\$0.0
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	146.00	-146.00	0.00	SQYD	0.00	\$9.95	\$0.0
		0001	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	55.00	22.50	77.50	TONS	77.50	\$125.35	\$9,714.6
		0001	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	155.00	202.00	357.00	SQYD	357.00	\$145.75	\$52,032.7
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.0
		0001	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.0
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.0
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$72,379.00	\$72,379.0
		0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	690.00	0.00	690.00	LF	740.00	\$4.35	\$3,219.0
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	239.00	0.00	239.00	LF	71.00	\$15.20	\$1,079.2
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$271.45	\$1,357.2
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,795.00	0.00	1,795.00	LF	1,640.00	\$0.33	\$541.2
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,324.00	0.00	2,324.00	LF	2,430.00	\$0.38	\$923.4
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,461.00	0.00	22,461.00	LF	22,970.00	\$0.22	\$5,053.4
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,051.00	0.00	19,051.00	LF	18,708.00	\$0.22	\$4,115.7
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	43,997.00	-7,582.20	36,414.80	SQYD	36,414.80	\$0.96	\$34,958.2
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,948.00	-1,064.60	883.40	SQYD	833.40	\$5.25	\$4,375.3
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	175.00	0.00	175.00	STA	157.34	\$15.65	\$2,462.3
		0001	0250	8061006	ALTERNATE DITCH CHECK	50.00	-50.00	0.00	LF	0.00	\$16.30	\$0.0
		0001	0260	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$40.00	\$0.0
		0001	0270	8061019	SILT FENCE	451.00	-451.00	0.00	LF	0.00	\$3.30	\$0.0
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$2,621.00	\$2,621.0
		0001	5002	6169901	MISC.ADDITIONAL TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$1,085.00	\$1,085.0
		0001	5003	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	6,234.80	6,234.80	SQYD	6,234.80	\$2.69	\$16,771.6
	Drojoot I/	D2244 T-	And Malue	Depted to D	ate as of Report Generated Date							\$636,260.9



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:	J4P3344	4										
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
5002	6169901	MISC.	5/13/22	5/16/22	1.00	LS	\$ lanes section by 435					
5003	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/13/22	5/16/22	6,234.80	SQYD	Four lanes section by I-435					

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3344	0030	MISC. AGGREGATE FOR BASE	Material		2	Apr 18, 2022	SYSTEM	\$16,201.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 18, 2022	SYSTEM	(\$16,201.78)	
					3	May 2, 2022	SYSTEM	\$16,201.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$16,201.78)	
					4	May 16, 2022	SYSTEM	\$16,201.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$16,201.78)	
				- Total	1			\$0.00	
			Material - T	otal				\$0.00	
	0030 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	Apr 18, 2022	martir7	\$12,772.26	4801.79 Tons of hot mix BP-1 placed between 4/4/22 and 4/14/22
		PG64-22 (BP-1)	, ajuotinont		3	May 2, 2022	martir7	\$13.30	5 Tons of BP-1 placed on 4/22/22
				ACAD - Tota	al			\$12,785.56	
			Other Item	Other Item Adjustment - Total				\$12,785.56	
			Overrun	Overrun		Apr 18, 2022	SYSTEM	(\$34,784.25)	
					3	May 2, 2022	SYSTEM	(\$375.75)	
					4	May 16, 2022	SYSTEM	\$35,160.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0040 -	Total						\$12,785.56	
	0050	BITUMINOUS PAVEMENT MIXTURE	Material		2	Apr 18, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (BAS			2	Apr 18, 2022	SYSTEM	(\$12,320.00)	
					3	May 2, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$12,320.00)	
				- Total	1			\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	ACAD	2	Apr 18, 2022	martir7	\$148.43	This is for 55.8 Tons of BP-1 placed on 4/4/22
					3	May 2, 2022	martir7	\$15.43	5.8 tons placed on 4/6/22
				ACAD - Tot	al	1		\$163.86	
				OVRN	2	Apr 18, 2022	martir7	(\$5,600.00)	This adjustment is to withhold the amount over plan quantity.
					4	May 16, 2022	martir7	\$5,600.00	This is to zero out negative payment from estimate 2
				OVRN - Tot	al			\$0.00	
			Other Item	Adjustment -				\$163.86	
			Overrun	Overrun	1	Apr 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 61.600;
					2	Apr 18,	SYSTEM	(\$5,600.00)	Overrun Quantity Balance 28.00.
					-	, ipi 10,		(\$0,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3344	0050	BITUMINOUS	Overrun	Overrun		2022			
		PAVEMENT MIXTURE PG64-22 (BAS			3	May 2, 2022	SYSTEM	(\$5,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 61.600; Overrun Quantity Balance 28.00.
					4	May 16, 2022	SYSTEM	(\$5,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					otal			(\$5,600.00)	
			Overrun - T	ptal				(\$5,600.00)	
	0050 -	Total						(\$5,436.14)	
	0060	TACK COAT	Material		2	Apr 18, 2022	SYSTEM	\$12,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 18, 2022	SYSTEM	(\$12,337.50)	
					3	May 2, 2022	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$12,350.00)	
					4	May 16, 2022	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$12,350.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	2	Apr 18, 2022	martir7	(\$1,160.00)	This adjustment is to withhold the amount over plan quantity.
					4	May 16, 2022	martir7	\$1,160.00	This is to zero out line from estimate 0002
				OVRN - Tot	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun		2	Apr 18, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00.
					2	Apr 18, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00.
					2	Apr 18, 2022	SYSTEM	(\$1,160.00)	
					3	May 2, 2022	SYSTEM	(\$1,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 2, 2022	martir7	(\$12.50)	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved
					3	May 2, 2022	SYSTEM	\$12.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4940.000; Overrun Quantity Balance 469.00.
					3	May 2, 2022	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4940.000; Overrun Quantity Balance 469.00.
					3	May 2, 2022	SYSTEM	(\$12.50)	
					4	May 16, 2022	martir7	\$12.50	This is to zero out line from estimate 0003
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	



May 18, 2022

J4P3341 060 - Total Status Status <thst< th=""><th>ng Payment Payment ng Payment s C</th></thst<>	ng Payment Payment ng Payment s C
View TRAILER Nounted ATTEN (TMA) Nounted Attended Attended (TMA) Nounted Attended (TMA) <t< td=""><td>ng Payment Payment ng Payment s C</td></t<>	ng Payment Payment ng Payment s C
0100 - Total Overrun - Total ACAD - Total SYSTEM (\$1,500.00) This adjustment offsets the original system-generated Material Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate tem Adjustment (0013) due to user matri7 overriddin Estimate Science to user adjustment (0013) due to user matri7 overriddin Estimate Exception 3 on the current Payment Estimate. 0100 - Total Other Item Adjustment - Total Apr 18, 2022, 2022, 2023, 2025, 2038, 2022	ng Payment
0070 - Total Outer Item Adjustment (0013) due to user martir7 overriddin Estimate Exception 3 on the current Payment Estimate. 0070 - Total - Total \$0,00 0070 - Total Material - Total \$0,00 0100 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment (0013) due to user martir7 overriddin Estimate Exception 3 on the current Payment Estimate. 0100 FURN & PLACE DIT. MATL FOR CL C PARTIAL Other Item Adjustment - Total \$0,00 0100 Overrun ACAD - Total and prints 0100 Overrun - Total ACAD - Total \$2022 0222 Verrun - Total \$2026.15 0100 Overrun - Total \$2026.15 0100 - Total Overrun - Total \$2026.15 0100 - Total Overrun - Total \$202.2 0100 - Total Overrun - Total \$202.2 0100 - Total Overrun - Total \$202.2 0100 - Total Qverrun - Total \$206.15 0100 - Total \$202.15 \$10.00	ng Payment
0070 - Total - Total \$ 2022 \$ 80.00 0070 - Total Material - Total \$ 0.00 0070 - Total \$ 0000 \$ 0000 0100 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment ACAD 2 Apr 18, 2022 martir7 \$ 206.15 This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class 0100 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment - Total \$ 206.15 This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class 0100 Overrun Overrun Qverrun Qverrun \$ 2022 \$ 206.15 0ther Item Adjustment - Total \$ 206.15 \$ 206.15 \$ 206.15 Overrun Overrun Qverrun \$ 2022 \$ \$ 206.15 0verrun Overrun 2 Apr 18, 2022 \$ \$ \$ 2.820.38 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ', 125.35000 0100 - Total Overrun - Total \$ \$ \$ 206.15 \$ \$ 0.00 0100 - Total REMOVAL FOR Overrun 2 Apr 18, \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	quantity on all
Material - Total \$0.00 0070 - Total \$0.00 0100 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment ACAD 2 Apr 18, 2022 martir7 \$206.15 This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class 5206.15 Other Item Adjustment - Total ACAD - Total \$202.2 \$202.6 \$206.15 This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class 5206.15 Other Item Adjustment - Total \$202.2 \$YSTEM \$206.15 \$206.15 Overrun Overrun 2 Apr 18, 2022 \$YSTEM \$\$2,820.38 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',125.35000 applied (if non-zero). Overrun - Total \$\$206.15 \$0.00 \$\$0.00 \$\$0.00 Otoo - Total \$\$206.15 \$\$0.00 \$\$0.00 \$\$0.00 0100 - Total \$\$206.15 \$\$0.00 \$\$206.15 \$\$0.00	quantity on all
0070 - Total S0.00 0100 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment ACAD 2 Apr 18, 2022 martir7 \$206.15 This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class ACAD - Total Other Item Adjustment - Total ACAD 2 Apr 18, 2022 SYSTEM \$206.15 Overrun Overrun 2 Apr 18, 2022 SYSTEM \$208.15 Overrun - Total Overrun - Total SYSTEM \$2,820.38 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',125.35000 applied (if non-zero). Other Total Overrun - Total SYSTEM \$206.15 Other Total Overrun - Total SYSTEM \$2,820.38 Unit price based on averaged overrun adjustments of ',125.35000 applied (if non-zero). Other Total Overrun - Total System \$0.00 System \$206.15 Other Total Overrun - Total System \$206.15 System \$206.15 Other Total Overrun - Total System \$20.01 \$20.01 System	quantity on all
0100 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment CL C PARTIAL ACAD 2 Apr 18, 2022 martir7 \$206.15 This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class 2006.15 Other Item Adjustment - Total ACAD - Total \$206.15 This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class 2006.15 Other Item Adjustment - Total \$206.15 \$206.15 \$206.15 Overrun Overrun 2 Apr 18, 2022 \$YSTEM \$\$2,820.38 Overrun - Total 0 4 May 16, 2022 \$YSTEM \$\$2,820.38 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',125.35000 applied (if non-zero). Overrun - Total 0 \$\$0.00 \$\$0.00 0100 - Total \$\$206.15 \$\$0.00 \$\$0.00 0110 REMOVAL FOR 0 0 \$\$206.15	quantity on all
BIT. MATL FOR CL C PARTIAL Adjustment Z022 S206.15 Other Item Adjustment - Total \$206.15 Overrun Overrun 2 Apr 18, 2022 SYSTEM (\$2,820.38) Overrun Overrun 2 Apr 18, 2022 SYSTEM (\$2,820.38) Overrun Overrun - Total \$202 \$100 \$100 - Total Overrun - Total Overrun - Total \$202.000 Overrun - Total \$200.000 Overrun - Total \$200.000	quantity on all
ACAD - Total \$206.15 Other Item Adjustment - Total \$206.15 Overrun Overrun 2 Apr 18, 2022 \$YSTEM (\$2,820.38) Overrun - Total 2 Apr 18, 2022 \$YSTEM (\$2,820.38) Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',125.35000 applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Overrun - Total \$206.15 Othor Item Adjustment - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$20.015 Othor - Total \$206.15 Othor - Total \$2022 Overrun - Total \$2022 Overrun - Total \$200.00 Overrun - Total \$200.01 Overrun - Total \$200.01 Othor - Total \$200.01 Overrun - Total \$200.01 Overun - Total \$200.01 <td></td>	
Overrun Overrun 2 Apr 18, 2022 SYSTEM (\$2,820.38) May 16, 2022 Verrun - Total SYSTEM \$2,820.38 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',125.35000 applied (if non-zero). Overrun - Total SYSTEM \$0.00 Other - Total \$0.00 \$20.01 Other - Total \$20.02 \$20.01 Other - Total \$20.01 Other - Total \$20.01 Other - Total \$20.01 Other - Total \$20.02 Overrun - Total \$20.00	
0100 - Total 0verrun - Total \$202 \$200 \$202 \$200 \$200 \$200 \$200 \$200 \$200 \$200 \$202 \$202 \$202 \$202 \$200	
Overrun - Total \$0.00 Overrun - Total \$0.00 0100 - Total 0 Verrun - Querrun - Querun - Querun - Querrun - Querrun - Querrun - Querun - Querrun - Quer	
Overrun - Total \$0.00 0100 - Total \$206.15 0110 REMOVAL FOR Overrun Overrun \$YSTEM \$(\$29,441.50)	
0100 - Total \$206.15 0110 REMOVAL FOR Overrun Overrun 2 Apr 18, SYSTEM \$\$29,441.50)	
0110 REMOVAL FOR Overrun Overrun 2 Apr 18, SYSTEM (\$29,441.50)	
PARTIAL DEPTH PAVT REPAIR 4 May 16, 2022 \$\$ SYSTEM 229,441.50 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',145.75000 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0110 - Total \$0.00	
0120 CMS W/O COMMUNICATION INTERFACE,	
CONT F/ 2 Apr 18, 2022 SYSTEM (\$3,040.00)	
3 May 2, 2022 SYSTEM \$3,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user martir7 overriddin Estimate Exception 5 on the current Payment Estimate.	
3 May 2, 2022 (\$3,040.00)	
4 May 16, 2022 \$3,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user martir7 overriddin Estimate Exception 4 on the current Payment Estimate.	Payment ig Payment
4 May 16, SYSTEM (\$3,040.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0120 - Total \$0.00	
0130MISC.Material2Apr 18, 2022SYSTEM 2022\$11,000.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user martir7 overridding Estimate Exception 5 on the current Payment Estimate.	
2 Apr 18, 2022 SYSTEM (\$11,000.00)	
3 May 2, 2022 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0017) due to user martir7 overriddin Estimate Exception 6 on the current Payment Estimate.	
3 May 2, 2022 SYSTEM (\$11,000.00)	



May 18, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3344	0130	MISC.	Material		4	May 16, 2022	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$11,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0130 -	Total						\$0.00	
	0150	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		3	May 2, 2022	SYSTEM	\$3,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$3,219.00)	
					4	May 16, 2022	SYSTEM	\$3,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$3,219.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	3	May 2, 2022	martir7	(\$217.50)	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved
					3	May 2, 2022	SYSTEM	\$217.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 740.000; Overrun Quantity Balance 50.00.
					3	May 2, 2022	SYSTEM	(\$217.50)	
					4	May 16, 2022	SYSTEM	(\$217.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 16, 2022	SYSTEM	\$217.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 740.000; Overrun Quantity Balance 50.00.
				Overrun - T	otal			(\$217.50)	
			Overrun - T	otal				(\$217.50)	
	0150 -	Total						(\$217.50)	
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	May 2, 2022	SYSTEM	\$1,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$1,079.20)	
					4	May 16, 2022	SYSTEM	\$1,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$1,079.20)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0160 -) - Total						\$0.00	
	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	May 2, 2022	SYSTEM	\$1,357.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$1,357.25)	
					4	May 16, 2022	SYSTEM	\$1,357.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$1,357.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	



May 18, 2022

J4P3344 O170 - Total S0.00 0180 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 3 May 2, 2022 SYSTEM \$\$541.20 This adjustment offsets the original system-generated M Estimate Exception 10 on the current Payment Estimate 3 May 2, 2022 SYSTEM \$\$541.20 This adjustment offsets the original system-generated M Estimate Exception 10 on the current Payment Estimate 4 May 16, 2022 SYSTEM \$\$541.20 This adjustment offsets the original system-generated M Estimate Item Adjustment (0018) due to user martin? ov Estimate Exception 9 on the current Payment Estimate - Total 5 \$\$541.20 This adjustment offsets the original system-generated M Estimate Exception 9 on the current Payment Estimate - Total 5 \$\$0.00 \$\$541.20 This adjustment offsets the original system-generated M Estimate Exception 9 on the current Payment Estimate 0180 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 3 May 2, 2022 SYSTEM \$923.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0011) due to user martin? ov Estimate Exception 12 on the current Payment Estimate 0190 6 IN. WHITE HIGH PAINT 3 May 2, 2022 SYSTEM \$923.40	erridding Payment
HIGH BUILD WATERBORNE PAINT HIGH BUILD WATERBORNE PAINT Image: Additional system of the current Payment Estimate 3 May 2, 2022 SYSTEM (\$541.20) 4 May 16, 2022 SYSTEM \$541.20) 4 May 16, 2022 SYSTEM (\$541.20) - Total - Total SYSTEM (\$541.20) 0180 - Total - Total \$0.00 0190 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 3 May 2, 2022 SYSTEM \$923.40 0190 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 3 May 2, 2022 SYSTEM \$923.40 1 May 16, 2022 SYSTEM \$923.40 This adjustment offsets the original system-generated M Estimate Exception 12 on the current Payment Estimate	erridding Payment
3 May 2, 2022 SYSTEM (\$\$41.20) 4 May 16, 2022 SYSTEM \$\$541.20 This adjustment offsets the original system-generated M Estimate Item Adjustment (0018) due to user martir7 ov Estimate Exception 9 on the current Payment Estimate. 4 May 16, 2022 SYSTEM (\$\$541.20) • Total • Total • Total • Nay 2, 2022 • SYSTEM • Other Total • Other Colspan="3">• Other Colspan="3">• Other Colspan="3">• Other Colspan="3"• Other Colspan="3">• Other Colspan="3"• Other Colspan=	erridding Payment laterial Payment erridding Payment e.
Image: Constraint of the second se	erridding Payment laterial Payment erridding Payment e.
O180 - Total Subscription 0190 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 4 3 May 2, 2022 SYSTEM SYSTEM \$923.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0011) due to user martir7 ov Estimate Exception 12 on the current Payment Estimate System 2022	erridding Payment
Material - Total \$0.00 O180 - Total \$0.00 O190 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material A 3 May 2, 2022 SYSTEM \$923.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0011) due to user martir? ov Estimate Exception 12 on the current Payment Estimate 3 May 2, 2022 SYSTEM (\$923.40) This adjustment offsets the original system-generated M Estimate Item Adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user martir? ov	erridding Payment
\$0.00 0180 - Total \$0.00 0190 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 3 May 2, 2022 SYSTEM \$923.40 This adjustment offsets the original system-generated M Estimate Exception 12 on the current Payment Estimate 3 May 2, 2022 SYSTEM (\$923.40) This adjustment offsets the original system-generated M Estimate Item Adjustment (001) due to user martir? ov Estimate Item Adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user martir? ov	erridding Payment
0190 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 3 May 2, 2022 SYSTEM \$923.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0011) due to user martir? ov Estimate Exception 12 on the current Payment Estimate 3 May 2, 2022 SYSTEM \$923.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0011) due to user martir? ov Estimate Item Adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user martir? ov	erridding Payment e. Iaterial Payment
BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT 2022 Estimate Item Adjustment (0011) due to user martir? ov Estimate Exception 12 on the current Payment Estimate 3 May 2, 2022 SYSTEM (\$923.40) 4 May 16, 2022 SYSTEM \$923.40	erridding Payment e. Iaterial Payment
3 May 2, 2022 SYSTEM (\$923.40) 4 May 16, 2022 SYSTEM \$923.40 5 SYSTEM SYSTEM SYSTEM	
2022 Estimate Item Adjustment (0008) due to user martir7 ov	
4 May 16, SYSTEM (\$923.40) 2022	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 3 May 2, 2022 martir7 (\$40.28) Manual adjustment holding overrun payment. This will b overrun is addressed on a change order or the material resolved	
3May 2, 2022SYSTEM\$40.28This adjustment offsets the original system-generated C Estimate Item Adjustment (0010) overridding Payment E on the current Payment Estimate. Material Insufficiency Overrun Quantity Balance 106.00.	Estimate Exception 22
3 May 2, 2022 SYSTEM (\$40.28)	
4 May 16, 2022 (\$40.28) Averaged Price Adjustment from this item on all previou of '0.00000' is applied (if non-zero).	s payment estimates
4 May 16, 2022 SYSTEM \$40.28 This adjustment offsets the original system-generated C Estimate Item Adjustment (0007) overridding Payment E on the current Payment Estimate. Material Insufficiency Overrun Quantity Balance 106.00.	Estimate Exception 19
Overrun - Total (\$40.28)	
Overrun - Total (\$40.28)	
0190 - Total (\$40.28)	
0200 4 IN. WHITE WATERBORNE PAVEMENT Material 3 May 2, 2022 SYSTEM \$5,053.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0013) due to user martir? ov Estimate Exception 14 on the current Payment Estimate	erridding Payment
MARKING 3 May 2, 2022 SYSTEM (\$5,053.40)	
4 May 16, 2022 SYSTEM \$5,053.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0010) due to user martir? ov Estimate Exception 13 on the current Payment Estimate	erridding Payment
4 May 16, SYSTEM (\$5,053.40)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 3 May 2, 2022 SYSTEM \$111.98 This adjustment offsets the original system-generated C Estimate Item Adjustment (0012) overridding Payment E on the current Payment Estimate. Material Insufficiency Overrun Quantity Balance 509.00.	Estimate Exception 23
3 May 2, 2022 SYSTEM (\$111.98)	
3 May 2, martir7 (\$111.98)	



May 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3344	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	4	May 16, 2022	SYSTEM	(\$111.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 16, 2022	SYSTEM	\$111.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 22970.000; Overrun Quantity Balance 509.00.
				Overrun - Total				(\$111.98)	
			Overrun - Total					(\$111.98)	
	0200 -	200 - Total							
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 2, 2022	SYSTEM	\$4,115.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$4,115.76)	
					4	May 16, 2022	SYSTEM	\$4,115.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$4,115.76)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0210 - Total							\$0.00	
J4P3344 - Total									
Overall -	Overall - Total								