



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

Report Generated on October 20, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 3	Contract ID	220520-G11	Pay Period Start	October 1, 2022	Original Contract Amount	\$1,954,795.08
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	October 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,954,795.08

Approval Date	By User
October 17, 2022	riedea1
October 18, 2022	howelj4
October 19, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		22.21%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Available Time JSP B			205	29
Awarded Date	June 2, 2022	June 2, 2022					
Letting Date	May 20, 2022	May 20, 2022					
Notice to Proceed Date	July 5, 2022	July 5, 2022					
Open to Traffic Date							
Work Began Date	September 20, 2022	September 20, 2022					

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220520-G11			
Total Posted Items Pay	\$111,929.00	\$322,213.82	\$434,142.82
Gross Item Adjustments	\$0.00	(\$25,921.11)	(\$25,921.11)
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
		\$296,292.71	\$408,221.71
<b>Contract Total Payable This Estimate:</b>	<b>\$111,929.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3107G	0260	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$50.000	394.2	\$19,710.00
	0290	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$30.000	125	\$3,750.00
	0300	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	3.83	\$2,681.00
	0310	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$150.000	436.2	\$65,430.00
	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$50.000	394.2	\$19,710.00
	0440	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$30.000	21.6	\$648.00
<b>Project J7P3107G - Total</b>							<b>\$111,929.00</b>
<b>Overall - Total</b>							<b>\$111,929.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3107G	0300	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-3.83	\$700.00	(\$2,681.00)



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

Report Generated on October 20, 2022

Pay Estimate Created Date: October 17, 2022

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 3		<b>Contract ID</b> 220520-G11 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.		<b>Pay Period Start</b> October 1, 2022 <b>Pay Period End</b> October 15, 2022		<b>Original Contract Amount</b> \$1,954,795.08 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,954,795.08		
J7P3107G	0300	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user riedea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3.83	\$700.00	\$2,681.00
	0310	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-436.2	\$150.00	(\$65,430.00)
	0310	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user riedea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	436.2	\$150.00	\$65,430.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on October 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3107G	I 49-2(421)	4 Bridge rehabilitations	I-49, 96	VERNON	over Missouri Northern Arkansas Railroad in Nevada and on I-49 in Carthage

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3107G	<b>Posted Item Pay</b>	\$111,929.00	\$322,213.82	\$434,142.82
	<b>Gross Item Adjustments</b>	\$0.00	(\$25,921.11)	(\$25,921.11)
	<b>Gross Item Pay</b>	<b>\$111,929.00</b>	<b>\$296,292.71</b>	<b>\$408,221.71</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on October 20, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3107G, Item 5050004, Project Item Line Number 0300, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Exception is for QC Aggregate and Concrete test reporting, tests performed on 10/14, expect test results prior to next estimate period, riedea1.	riedea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3107G, Item 5050004, Project Item Line Number 0300, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Exception is for QC Aggregate and Concrete test reporting, tests performed on 10/14, expect test results prior to next estimate period, riedea1.	riedea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3107G, Item 5052000, Project Item Line Number 0310, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Exception is for QC Aggregate and Concrete test reporting, tests performed on 10/14, expect test results prior to next estimate period, riedea1.	riedea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3107G, Item 5052000, Project Item Line Number 0310, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Exception is for QC Aggregate and Concrete test reporting, tests performed on 10/14, expect test results prior to next estimate period, riedea1.	riedea1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6205301B, Minor Item.	Overrun items for additional traffic control not quantified in the plans, C.O. #001 will address once processed, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6205303B, Minor Item.	Overrun items for additional traffic control not quantified in the plans, C.O. #001 will address once processed, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6207001, Minor Item.	Overrun items for additional traffic control not quantified in the plans, C.O. #001 will address once processed, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6224010, Minor Item.	Overrun item for modified cold milling quantified in the plans, C.O. #001 will address once processed, riedea1.	riedea1	Acknowledged



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

Report Generated on October 20, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220520-G11	J7P3107G		0001	0010	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	70.00	0.00	70.00	SQFT	14.00	\$205.98	\$2,883.72
			0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	333.80	0.00	333.80	TONS	0.00	\$218.32	\$0.00
			0001	0030	4071005	TACK COAT	348.00	0.00	348.00	GAL	0.00	\$11.78	\$0.00
			0001	0040	6099902	MISC.MISC. (CLEAN AND SPOT REPAIR CONCRETE BASINS)	8.00	0.00	8.00	EA	0.00	\$610.00	\$0.00
			0001	0050	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$4,119.51	\$8,239.02
			0001	0060	6122020	REPLACEMENT SAND BARREL	16.00	0.00	16.00	EA	0.00	\$216.82	\$0.00
			0001	0070	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,084.08	\$0.00
			0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,320.00	\$0.00
			0001	0090	6161005	CONSTRUCTION SIGNS	884.00	0.00	884.00	SQFT	878.68	\$8.67	\$7,618.16
			0001	0100	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	100.00	\$19.51	\$1,951.00
			0001	0110	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$70.47	\$1,973.16
			0001	0120	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,355.10	\$2,710.20
			0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$4,336.32	\$13,008.96
			0001	0140	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,355.10	\$10,840.80
			0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,000.00	0.00	2,000.00	LF	1,287.50	\$27.10	\$34,891.25
			0001	0160	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,000.00	0.00	2,000.00	LF	0.00	\$11.92	\$0.00
			0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$244,170.00	\$122,085.00
			0001	0180	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,580.00	0.00	1,580.00	LF	3,669.00	\$1.98	\$7,264.62
			0001	0190	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,404.00	0.00	1,404.00	LF	2,117.00	\$1.98	\$4,191.66
			0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,756.00	0.00	1,756.00	LF	0.00	\$1.36	\$0.00
			0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,405.00	0.00	1,405.00	LF	0.00	\$1.36	\$0.00
			0001	0220	6207001	PAVEMENT MARKING REMOVAL	2,984.00	0.00	2,984.00	LF	5,286.00	\$0.81	\$4,281.66
			0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,856.00	0.00	1,856.00	SQYD	977.80	\$17.18	\$16,798.60
			0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
			0010	0250	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	10.00	0.00	10.00	EA	0.00	\$4,336.32	\$0.00
			0070	0260	2161001	TOTAL SURFACE HYDRO DEMOLITION	780.00	0.00	780.00	SQYD	394.20	\$50.00	\$19,710.00
			0070	0270	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,320.00	0.00	5,320.00	SQFT	3,080.00	\$5.00	\$15,400.00
			0070	0280	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,697.00	0.00	1,697.00	SQFT	880.00	\$8.00	\$7,040.00
			0070	0290	2161503	REMOVAL OF EXISTING DECK REPAIR	230.00	0.00	230.00	SQFT	125.00	\$30.00	\$3,750.00
			0070	0300	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	3.83	\$700.00	\$2,681.00
			0070	0310	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	780.00	0.00	780.00	SQYD	436.20	\$150.00	\$65,430.00
			0070	0320	7031004	DIAMOND GRINDING	780.00	0.00	780.00	SQYD	0.00	\$9.50	\$0.00
			0070	0330	7034600	CURB BLOCKOUT	316.00	0.00	316.00	LF	0.00	\$140.00	\$0.00
			0070	0340	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$140.00	\$0.00
			0070	0350	7040110	EPOXY PRESSURE INJECTING	55.00	0.00	55.00	LF	0.00	\$60.00	\$0.00
			0070	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,167.81	\$0.00
			0070	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	0.00	\$58.80	\$0.00
			0070	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$16.80	\$0.00
			0070	0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	0.00	\$4.20	\$0.00
			0070	0400	7125370A	FINISH FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	0.00	\$4.20	\$0.00
			0071	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	780.00	0.00	780.00	SQYD	394.20	\$50.00	\$19,710.00
			0071	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,320.00	0.00	5,320.00	SQFT	3,080.00	\$5.00	\$15,400.00
			0071	0430	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,697.00	0.00	1,697.00	SQFT	880.00	\$8.00	\$7,040.00
			0071	0440	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	0.00	200.00	SQFT	21.60	\$30.00	\$648.00



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

Report Generated on October 20, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
220520-G11	J7P3107G		0071	0450	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	0.00	7.00	CY	0.00	\$700.00	\$0.00		
			0071	0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	780.00	0.00	780.00	SQYD	0.00	\$150.00	\$0.00		
			0071	0470	7031004	DIAMOND GRINDING	780.00	0.00	780.00	SQYD	0.00	\$9.50	\$0.00		
			0071	0480	7034600	CURB BLOCKOUT	316.00	0.00	316.00	LF	0.00	\$140.00	\$0.00		
			0071	0490	7040106	FULL DEPTH REPAIR	275.00	0.00	275.00	SQFT	0.00	\$140.00	\$0.00		
			0071	0500	7040110	EPOXY PRESSURE INJECTING	41.00	0.00	41.00	LF	0.00	\$50.00	\$0.00		
			0071	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,167.81	\$0.00		
			0071	0520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	0.00	\$58.80	\$0.00		
			0071	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$16.80	\$0.00		
			0071	0540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	0.00	\$4.20	\$0.00		
			0071	0550	7125370A	FINISH FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	0.00	\$4.20	\$0.00		
			0072	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	699.00	0.00	699.00	SQYD	0.00	\$50.00	\$0.00		
			0072	0570	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6,293.00	0.00	6,293.00	SQFT	0.00	\$5.00	\$0.00		
			0072	0580	2161503	REMOVAL OF EXISTING DECK REPAIR	670.00	0.00	670.00	SQFT	0.00	\$30.00	\$0.00		
			0072	0590	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	17.00	0.00	17.00	CY	0.00	\$700.00	\$0.00		
			0072	0600	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	699.00	0.00	699.00	SQYD	0.00	\$160.00	\$0.00		
			0072	0610	7031004	DIAMOND GRINDING	699.00	0.00	699.00	SQYD	0.00	\$4.80	\$0.00		
			0072	0620	7034600	CURB BLOCKOUT	355.00	0.00	355.00	LF	0.00	\$140.00	\$0.00		
			0072	0630	7040106	FULL DEPTH REPAIR	800.00	0.00	800.00	SQFT	0.00	\$140.00	\$0.00		
			0073	0640	2161001	TOTAL SURFACE HYDRO DEMOLITION	699.00	0.00	699.00	SQYD	0.00	\$50.00	\$0.00		
			0073	0650	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6,293.00	0.00	6,293.00	SQFT	0.00	\$5.00	\$0.00		
			0073	0660	2161503	REMOVAL OF EXISTING DECK REPAIR	335.00	0.00	335.00	SQFT	0.00	\$30.00	\$0.00		
			0073	0670	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	0.00	8.00	CY	0.00	\$700.00	\$0.00		
			0073	0680	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	699.00	0.00	699.00	SQYD	0.00	\$160.00	\$0.00		
			0073	0690	7031004	DIAMOND GRINDING	699.00	0.00	699.00	SQYD	0.00	\$4.80	\$0.00		
			0073	0700	7034600	CURB BLOCKOUT	355.00	0.00	355.00	LF	0.00	\$140.00	\$0.00		
			0073	0710	7040106	FULL DEPTH REPAIR	400.00	0.00	400.00	SQFT	0.00	\$140.00	\$0.00		
			<b>Project J7P3107G - Total Value Posted to Date as of Report Generated Date</b>												<b>\$400,546.81</b>
			<b>220520-G11 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$400,546.81</b>



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

Report Generated on October 20, 2022

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

Project: J7P3107G

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
0260	2161001	TOTAL SURFACE HYDRO DEMOLITION	10/4/22	10/5/22	394.20	SQYD	NB Driving Lane and 10' Shoulder					Includes bridge deck and partial approach hydro 165'X21.5'
0290	2161503	REMOVAL OF EXISTING DECK REPAIR	10/10/22	10/10/22	125.00	SQFT	NB Driving Lane and 10' shoulder					See field book for measurements, work completed last week.
0300	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10/14/22	10/17/22	3.83	CY	NBDL and 10' shoulder, 21.25' wide					
0310	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	10/14/22	10/17/22	436.20	SQYD	NBDL and 10' shoulder 21.25' width					
0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	10/5/22	10/6/22	394.20	SQYD	SBDL and 10' shoulder					Includes bridge deck and partial approach hydro 165'X21.5'
0440	2161503	REMOVAL OF EXISTING DECK REPAIR	10/13/22	10/14/22	21.60	SQFT	SBDL & 10' Shoulder					See Field book for measurements

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

No Data Available



## Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3107G	0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$4,136.22)			
			Overrun - Total							(\$4,136.22)	
			Overrun - Total							(\$4,136.22)	
	0180 - Total									(\$4,136.22)	
	0190	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$1,411.74)			
			Overrun - Total							(\$1,411.74)	
			Overrun - Total							(\$1,411.74)	
	0190 - Total									(\$1,411.74)	
	0220	PAVEMENT MARKING REMOVAL	Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$1,864.62)			
			Overrun - Total							(\$1,864.62)	
			Overrun - Total							(\$1,864.62)	
	0220 - Total									(\$1,864.62)	
	0230	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$18,508.53)			
			Overrun - Total							(\$18,508.53)	
			Overrun - Total							(\$18,508.53)	
	0230 - Total									(\$18,508.53)	
	0300	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		3	Oct 17, 2022	SYSTEM	\$2,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user riedea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Oct 17, 2022	SYSTEM	(\$2,681.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0300 - Total									\$0.00		
0310	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		3	Oct 17, 2022	SYSTEM	\$65,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user riedea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				3	Oct 17, 2022	SYSTEM	(\$65,430.00)				
		- Total							\$0.00		
Material - Total							\$0.00				
0310 - Total									\$0.00		
J7P3107G - Total								(\$25,921.11)			
Overall - Total								(\$25,921.11)			