

### Pay Estimate Created Date: June 15, 2020

Progress Es	timate Number 25	Contract ID Prime Contractor	190315-F05 Phillips Hardy		riod Start riod End	June 2, 2 June 15,	2020 Net C	al Contract / hange Order nt Contract /	Amount (	2,257,613.27 \$48,809.36) \$2,208,803.91
Approval Date										By User
June 15, 2020		G	enerated and A	Approved (and	should be a	considered	Draft) at the	Project Office	Level by	gibbon1
June 15, 2020		Revie	wed and Appro	oved (and shoul	d be consi	dered Draf	t) at the Resid	dent Engineer	Level by	lewisj1
June 17, 2020				Reviewed and <i>i</i>	Approved a	at the Cent	ral Office Con	trollers Office	Level by	greggd1
Original Co	mpletion Date	Current Comple	etion Date	Actual Co	mpletion	Date	% of C	urrent Contr	ract Amount	Complete
Decemb	er 1, 2019	December 1,	2019	Novem	ber 27, 20 <sup>-</sup>	19		98	3.37%	
Co	ntract Informationa	I Dates				M	ilestones			
Date Description	Original Completion Date	Current Completion Date	Date I	Description		ginal tion Date	Current Completion	,	Remaining on /lilestone	Charge
Acceptance Date			JSP R – Lic		October	<sup>-</sup> 25,	October 25,	Milest	one Complete	Days
Awarded Date	April 2, 2019	April 2, 2019	Damages S	Specified	2019		2019			
Letting Date	March 15, 2019	March 15, 2019								
Notice to Proceed Date	May 6, 2019	May 6, 2019								

Contract Total Pay For Estimate No. 25										
		This Estimate	Previous	To Date						
190315-F05										
	Total Posted Items Pay	\$0.00	\$2,172,700.01	\$2,172,700.01						
	Gross Item Adjustments	\$0.00	(\$8,099.40)	(\$8,099.40)						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	(\$22,500.00)	(\$22,500.00)						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
		-	\$2,142,100.61	\$2,142,100.61						
<b>Contract Total Pa</b>	yable This Estimate:	\$0.00								

### Items Paid This Estimate Period

### No Data Available

Open to Traffic Date

Work Began

Date

November 4,

June 3, 2019

2019

November 4, 2019

June 3, 2019

# 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
J6P3316	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			5,942	\$0.25	\$1,485.50
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,942	\$0.25	(\$1,485.50)
J6S3299	0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,078	\$0.30	\$323.40
	0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,078	\$0.30	(\$323.40)
Total								\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3316	FAF 79-1(76)	Bridge rehabilitations	I-70, 79	ST CHARLES	in various locations in the St. Louis District
J6S3299	FAS S501(52)	Bridge rehabilitation	79	ST CHARLES	on Salt River Road in St. Charles County

### Totals by Job Numbers

23316	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,092,373.41	\$1,092,373.41
Gross Item Adjustments	\$0.00	(\$7,776.00)	(\$7,776.00)
Gross Item Pay	\$0.00	\$1,084,597.41	\$1,084,597.41
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$2,461.00)	(\$2,461.00)
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
63299	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,080,326.60	\$1,080,326.60
Fosted item Fay			
Gross Item Adjustments	\$0.00	(\$323.40)	(\$323.40)
		(\$323.40) <b>\$1,080,003.20</b>	(\$323.40) <b>\$1,080,003.20</b>
Gross Item Adjustments Gross Item Pay	\$0.00 <b>\$0.00</b>	\$1,080,003.20	\$1,080,003.20
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 <b>\$0.00</b> \$0.00	\$1,080,003.20 \$0.00	\$1,080,003.20 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 <b>\$0.00</b> \$0.00 \$0.00	\$1,080,003.20 \$0.00 (\$20,039.00)	\$1,080,003.20 \$0.00 (\$20,039.00)
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 <b>\$0.00</b> \$0.00	\$1,080,003.20 \$0.00	\$1,080,003.20 \$0.00



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	This exception remains due to failing retroreflectivity results. Waiting on anticipated restripe date from the contractor.	gibbon1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3299, Item 6206001C, Project Item Line Number 0910, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	This exception remains due to failing retroreflectivity results. Waiting on anticipated restripe date from the contractor.	gibbon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F05, Contract Project J6P3316, Project Item Line Number 0410, Contract Line Item Number 0410, Item 7173002, Minor Item.	This item is included on pending change order 6.	gibbon1	Acknowledged



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

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

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

Note: Posted Q Contract	uantities Project	and Value Category	es are b Line	ased on R	eport Generated date and can differ from the posted amo Description	unt at the Bid	time the Es	timate was Total	Generat Unit	ted. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outegory	No.	Code	Desciption	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit into	To Date (See report generated date)
190315-F05	J6P3316	0001	0010	6097000	ROCK LINING	80.00	0.00	80.00	CUYD	0.00	\$59.50	\$0.00
		0001	0020	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,407.00	0.00	1,407.00	CUYD	1,407.00	\$33.00	\$46,431.00
		0001	0030	6113040	PLACING TYPE 2 ROCK BLANKET	1,407.00	0.00	1,407.00	CUYD	1,407.00	\$30.00	\$42,210.00
		0001	0040	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	1.00	-1.00	0.00	EA	0.00	\$3,198.00	\$0.00
		0001	0050	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$400.00	\$0.00
		0001	0060	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$495.00	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	812.00	-37.00	775.00	SQFT	775.00	\$6.50	\$5,037.50
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	37.00	0.00	37.00	EA	37.00	\$35.00	\$1,295.00
		0001	0100	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$22.00	\$4,400.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	11.00	0.00	11.00	EA	11.00	\$100.00	\$1,100.00
		0001	0130	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$50.00	\$1,500.00
		0001	0140	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0150	6169902	MISC.CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	6.00	0.00	6.00	EA	6.00	\$4,000.00	\$24,000.00
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	475.00	-475.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	475.00	-475.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$320,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$307,963.00	\$307,963.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$24.00	\$576.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	-2.00	4.00	EA	2.00	\$350.00	\$700.00
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	14,010.00	-8,615.00	5,395.00	LF	5,395.00	\$1.00	\$5,395.00
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,275.00	-4,330.00	1,945.00	LF	1,945.00	\$1.00	\$1,945.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,072.00	0.00	2,072.00	LF	2,072.00	\$0.40	\$828.80
		0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,382.00	0.00	1,382.00	LF	1,382.00	\$0.40	\$552.80
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,611.00	0.00	7,611.00	LF	4,803.00	\$0.25	\$1,200.75
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,817.00	0.00	7,817.00	LF	5,942.00	\$0.25	\$1,485.50
		0001	0270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	90.00	\$6.00	\$540.00
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120.00	0.00	120.00	LF	120.00	\$6.00	\$720.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	28,174.00	-16,401.00	11,773.00	LF	11,773.00	\$0.50	\$5,886.50
		0001	0300	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	-2.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0310	6214600A	FLOWABLE BACKFILL	20.00	0.00	20.00	CUYD	2.00	\$360.00	\$720.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	303.00	0.00	303.00	SQYD	303.00	\$21.00	\$6,363.00
		0001	0330	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,334.00	591.00	5,925.00	LB	5,925.00	\$3.75	\$22,218.75
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,500.00	\$11,500.00
		0040	0350	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	3.00	-1.00	2.00	EA	2.00	\$2,464.06	\$4,928.12
		0070	0360	6233000	EPOXY POLYMER WEARING SURFACE	2,616.00	0.00	2,616.00	SQYD	2,616.00	\$26.89	\$70,344.24
		0070	0370	7040104	HALF-SOLE REPAIR	100.00	-68.00	32.00	SQFT	32.00	\$121.00	\$3,872.00
		0070	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0070	0390	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0070	0400	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0070	0410	7173002	SILICONE EXPANSION JOINT SEALANT	45.00	0.00	45.00	LF	117.00	\$108.00	\$12,636.00
		0071	0420	6233000	EPOXY POLYMER WEARING SURFACE	3,793.00	0.00	3,793.00	SQYD	3,793.00	\$26.89	\$101,993.77
		0071	0430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	28.00	0.00	28.00	SQFT	28.00	\$161.00	\$4,508.00



## 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		and raid			eport Generated date and can differ from the posted amo	Juni al line		Sumate was	Ochicia	icu.		
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)
190315-F05	J6P3316	0071	0450	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	20.00	\$242.00	\$4,840.00
		0071	0455	7049904	MISC.REPAIRING CONCRETE APPROACH SLAB (HALF- SOLING)	200.00	-153.00	47.00	SQFT	47.00	\$122.00	\$5,734.00
		0072	0460	6233000	EPOXY POLYMER WEARING SURFACE	1,571.00	0.00	1,571.00	SQYD	1,571.00	\$26.89	\$42,244.19
		0073	0470	6233000	EPOXY POLYMER WEARING SURFACE	1,352.00	0.00	1,352.00	SQYD	1,352.00	\$26.89	\$36,355.28
		0074	0480	6233000	EPOXY POLYMER WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$26.89	\$24,496.79
		0075	0490	6233000	EPOXY POLYMER WEARING SURFACE	2,003.00	0.00	2,003.00	SQYD	2,003.00	\$26.89	\$53,860.67
		0076	0500	2069901	MISC.Class 2 Excavation	1.00	0.00	1.00	LS	1.00	\$2,900.00	\$2,900.00
		0076	0510	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$13,100.00	\$13,100.00
		0076	0520	6233000	EPOXY POLYMER WEARING SURFACE	2,075.00	0.00	2,075.00	SQYD	2,075.00	\$26.89	\$55,796.75
		0076	0530	7039902	MISC.Pile Encasement	30.00	0.00	30.00	EA	30.00	\$1,500.00	\$45,000.00
		0076	0540	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,750.00	\$3,750.00
		0076	0550	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,750.00	\$3,750.00
		0077	0560	2069901	MISC.Class 2 Excavation	1.00	0.00	1.00	LS	1.00	\$2,320.00	\$2,320.00
		0077	0570	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0077	0580	6233000	EPOXY POLYMER WEARING SURFACE	932.00	0.00	932.00	SQYD	932.00	\$26.89	\$25,061.48
		0077	0590	7039902	MISC.Pile Encasement	12.00	0.00	12.00	EA	12.00	\$1,760.00	\$21,120.00
		0077	0600	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,380.00	\$1,380.00
		0077	0610	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,380.00	\$1,380.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,037.00	\$12,037.00
		0001	5002	1046002	VALUE ENGINEERING	0.00	4,621.50	4,621.50	EA	4,621.50	\$1.00	\$4,621.50
		0001	5005	1094000	FORCE ACCOUNT	0.00	15,135.03	15,135.03	EA	15,135.03	\$1.00	\$15,135.03
					ate as of Report Generated Date							\$1,092,373.42
	Project Je J6S3299	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,300.00	\$32,300.00
		0001 0001	0620 0630	2022010 2153000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,040.00	\$32,300.00 \$6,240.00
		0001 0001 0001	0620 0630 0640	2022010 2153000 4030124	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX)	6.00	0.00	6.00 155.00	100F TONS	6.00 80.30	\$1,040.00 \$166.00	\$32,300.00 \$6,240.00 \$13,329.80
		0001 0001 0001 0001	0620 0630 0640 0650	2022010 2153000 4030124 4071005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT	6.00 155.00 162.00	0.00	6.00 155.00 162.00	100F TONS GAL	6.00 80.30 73.00	\$1,040.00 \$166.00 \$4.50	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50
		0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	2022010 2153000 4030124 4071005 6096010A	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER	6.00 155.00 162.00 32.00	0.00 0.00 0.00 0.00	6.00 155.00 162.00 32.00	100F TONS GAL CUYD	6.00 80.30 73.00 32.00	\$1,040.00 \$166.00 \$4.50 \$30.50	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	2022010 2153000 4030124 4071005 6096010A 6096041	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	6.00 155.00 162.00 32.00 32.00	0.00 0.00 0.00 0.00	6.00 155.00 162.00 32.00 32.00	100F TONS GAL CUYD CUYD	6.00 80.30 73.00 32.00 32.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00
		0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	2022010 2153000 4030124 4071005 6096010A 6096041 6122008	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS)	6.00 155.00 162.00 32.00 32.00 2.00	0.00 0.00 0.00 0.00 0.00	6.00 155.00 162.00 32.00 32.00 2.00	100F TONS GAL CUYD CUYD EA	6.00 80.30 73.00 32.00 32.00 2.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00
		0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL	6.00 155.00 162.00 32.00 32.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	6.00 155.00 162.00 32.00 32.00 2.00 2.00	100F TONS GAL CUYD CUYD EA EA	6.00 80.30 73.00 32.00 32.00 2.00 0.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$400.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	6.00 155.00 162.00 32.00 2.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00	6.00 155.00 162.00 32.00 2.00 2.00 1.00	100F TONS GAL CUYD CUYD EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$495.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$0.00 \$495.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030 6161005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS	6.00 155.00 162.00 32.00 2.00 2.00 2.00 675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00	6.00 155.00 162.00 32.00 2.00 2.00 1.00 675.00	100F TONS GAL CUYD CUYD EA EA EA SQFT	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$400.00 \$495.00 \$6.50	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$495.00 \$495.00 \$3,633.50
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0680 0690 0700 0710	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030 6161005 6161008	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	6.00 155.00 162.00 32.00 2.00 2.00 2.00 675.00 16.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00	6.00 155.00 162.00 32.00 2.00 2.00 1.00 675.00 16.00	100F TONS GAL CUYD CUYD EA EA SQFT EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$400.00 \$495.00 \$6.50 \$35.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$3,900.00 \$4495.00 \$3,633.50 \$560.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730	2022010 2153000 4030124 4071005 6096010A 6096010A 6122020 6122020 6122020 6122030 6161005 6161008	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	6.00 1155.00 32.00 32.00 2.00 2.00 675.00 16.00 8.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00 0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00	100F TONS GAL CUYD CUYD EA EA SQFT EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$400.00 \$495.00 \$6.50 \$35.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$0.00 \$495.00 \$3,633.50 \$560.00 \$160.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0710 0720 0730	2022010 2153000 4030124 4071005 6096010A 6096041 6122020 6122020 6122030 6122030 6161005 6161009 6161005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	6.00 1155.00 32.00 2.00 2.00 2.00 675.00 16.00 8.00 224.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00 224.00	100F TONS GAL CUYD CUYD EA EA SQFT EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00 224.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$1,950.00 \$400.00 \$495.00 \$495.00 \$35.00 \$35.00 \$22.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$3,900.00 \$495.00 \$495.00 \$3,633.50 \$560.00 \$160.00 \$4,928.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030 6161005 6161008 6161009 6161025 6161030	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	6.00 1155.00 32.00 2.00 2.00 2.00 675.00 16.00 8.00 224.00	0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00 0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00 224.00	100F TONS GAL CUYD EA EA SQFT EA EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00 224.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$1,950.00 \$400.00 \$495.00 \$495.00 \$495.00 \$495.00 \$20.00 \$22.00 \$100.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$3,900.00 \$4495.00 \$4495.00 \$3,633.50 \$560.00 \$160.00 \$4,928.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0710 0720 0730	2022010 2153000 4030124 4071005 6096010A 6096041 6122020 6122020 6122030 6122030 6161005 6161009 6161005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE	6.00 1155.00 32.00 2.00 2.00 2.00 675.00 16.00 8.00 224.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00 224.00	100F TONS GAL CUYD CUYD EA EA SQFT EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00 224.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$1,950.00 \$400.00 \$495.00 \$495.00 \$35.00 \$35.00 \$22.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$3,900.00 \$495.00 \$495.00 \$3,633.50 \$560.00 \$160.00 \$4,928.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0660 0680 0680 0700 0710 0720 0720 0730	2022010 2153000 4030124 4071005 6096010A 6096041 6122020 6122020 6122030 6161005 6161009 6161009 6161033 6161033 6161040	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00 224.00	100F TONS GAL CUYD EA EA SQFT EA EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00 224.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$1,950.00 \$400.00 \$495.00 \$495.00 \$495.00 \$495.00 \$20.00 \$22.00 \$100.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$495.00 \$495.00 \$495.00 \$160.00 \$160.00 \$4,928.00 \$600.00 \$1,750.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0690 0700 0700 0710 0720 0730 0750 0750 0750	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030 6161005 6161008 6161008 6161003 6161030 6161033 6161040	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 675.00 16.00 224.00 6.00 35.00 3.00	100F TONS GAL CUYD EA EA EA SOFT EA EA EA EA EA	6.00 80.30 73.00 32.00 2.00 1.00 559.00 16.00 224.00 6.00 35.00 2.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$409.00 \$495.00 \$495.00 \$495.00 \$22.00 \$22.00 \$22.00 \$100.00 \$350.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$4,950.00 \$4,950.00 \$160.00 \$4,928.00 \$600.00 \$1,750.00 \$1,600.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0660 0680 0690 0700 0700 0710 0730 0730 0740 0750	2022010 2153000 4030124 4071005 6096010A 6096041 6122020 6122020 6122030 6161005 6161009 6161009 6161033 6161033 6161040	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00 224.00 6.00 35.00	100F GAL CUYD CUYD EA EA SQFT EA EA EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00 224.00 6.00 35.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$1950.00 \$400.00 \$495.00 \$495.00 \$335.00 \$22.00 \$22.00 \$22.00 \$20.00 \$20.00 \$20.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$495.00 \$495.00 \$495.00 \$160.00 \$160.00 \$4,928.00 \$600.00 \$1,750.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0690 0700 0700 0710 0720 0730 0750 0750 0750	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030 6161005 6161008 6161008 6161003 6161030 6161033 6161040	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 675.00 16.00 224.00 6.00 35.00 3.00	100F TONS GAL CUYD EA EA EA SOFT EA EA EA EA EA	6.00 80.30 73.00 32.00 2.00 1.00 559.00 16.00 224.00 6.00 35.00 2.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$409.00 \$495.00 \$495.00 \$495.00 \$22.00 \$22.00 \$22.00 \$100.00 \$350.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$4,950.00 \$4,950.00 \$160.00 \$4,928.00 \$600.00 \$1,750.00 \$1,600.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0660 0690 0700 0700 0730 0730 0730 0740 0750 0770 0770	2022010 2153000 4030124 4071005 6096010A 6096041 6122020 6122030 6122030 6161005 6161005 6161009 6161025 6161030 6161033 6161040 6169002 6173700B	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00 2.00 488.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 1.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00 2.00	100F GAL CUYD CUYD EA EA SOFT EA EA EA EA EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 224.00 6.00 35.00 2.00 2.00 0.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$19.00 \$400.00 \$495.00 \$495.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$3,50.00 \$3,500.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$495.00 \$4495.00 \$4495.00 \$3,633.50 \$560.00 \$160.00 \$4,928.00 \$4,928.00 \$4,928.00 \$1,750.00 \$1,600.00 \$1,600.00
		0001 0001 0001 0001 0001 0001 0001 000	0620       0630       0640       0650       0660       0660       0680       0690       0700       0710       0720       0740       0740       0750       0770       0770       0770       0770       0770       0780       0790       090	2022010 2153000 4030124 4071005 6096010A 6192020 6122020 6122020 6122030 6161005 6161005 6161005 6161005 6161003 6161033 6161040 6169032 6173700B	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 35.00 35.00 3.00 2.00 488.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 675.00 16.00 224.00 6.00 35.00 3.00 2.00 0.00	100F TONS GAL CUYD EA EA EA EA EA EA EA EA EA EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 224.00 6.00 35.00 2.00 2.00 0.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$19.00 \$4495.00 \$495.00 \$35.00 \$22.00 \$22.00 \$100.00 \$50.00 \$3,500.00 \$3,500.00 \$3,500.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$4,920.00 \$495.00 \$495.00 \$495.00 \$160.00 \$4,928.00 \$600.00 \$1,750.00 \$1,750.00 \$1,600.00 \$1,700.00 \$0,00
		0001 0001 0001 0001 0001 0001 0001 000	0620       0630       0640       0650       0660       0670       0680       0690       0700       0710       0720       0730       0740       0750       0760       0750       0760       0780       0780       0800       0810	2022010 2153000 4030124 4071005 6096010A 6096010A 6122020 6122020 6122020 6122030 6122030 6161005 6161005 6161003 6161030 6161030 6161030 6161030 6161030 6161030 6161030 6161030 6175011B 6175011B	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED MOBILIZATION	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 35.00 35.00 35.00 3.00 2.24.00 488.00 463.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 675.00 16.00 35.00 35.00 35.00 3.00 2.00 0.00 463.00	100F TONS GAL CUYD EA EA SQFT EA EA EA EA EA EA EA EA EA EA EA EA	6.00 32.00 32.00 2.00 0.00 1.00 559.00 16.00 224.00 6.00 35.00 2.00 2.00 0.00 2.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$19.00 \$400.00 \$495.00 \$35.00 \$22.00 \$22.00 \$20.00 \$35.00 \$22.00 \$35.00 \$22.00 \$22.00 \$22.00 \$22.00 \$20.00 \$20.00 \$20.00 \$20.00 \$3,50.00 \$20.00 \$3,50.00 \$20.00 \$3,50.00 \$20.00 \$3,50.00 \$20.00 \$3,50.00 \$20.00 \$3,50.00 \$20.00 \$20.00 \$3,50.00 \$20.	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$4,95.00 \$4,95.00 \$160.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,7000.00 \$3,7,000.00



## 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.

ontract ONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
5-F05	J6S3299	0001	0850	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,757.00	0.00	2,757.00	LF	2,757.00	\$1.00	\$2,757.0
		0001	0860	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	931.00	0.00	931.00	LF	931.00	\$1.00	\$931.0
		0001	0870	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	88.00	0.00	88.00	LF	88.00	\$6.00	\$528.0
		0001	0880	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$75.00	\$600.0
		0001	0890	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$75.00	\$600.0
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,273.00	0.00	2,273.00	LF	2,273.00	\$0.30	\$681.9
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,078.00	0.00	1,078.00	LF	1,078.00	\$0.30	\$323.4
		0001	0920	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42.00	0.00	42.00	LF	42.00	\$8.00	\$336.0
		0001	0930	6207001	PAVEMENT MARKING REMOVAL	7,041.00	0.00	7,041.00	LF	7,041.00	\$0.60	\$4,224.6
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,615.00	0.00	1,615.00	SQYD	543.00	\$2.85	\$1,547.5
		0001	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0010	0960	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,313.00	0.00	4,313.00	LF	4,313.00	\$26.69	\$115,113.9
		0010	0970	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,028.73	\$12,114.9
		0010	0980	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,129.36	\$4,517.4
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,874.73	\$22,997.8
		0030	1000	9028500	CABLE, LOOP DETECTOR, IN DUCT	660.00	0.00	660.00	LF	660.00	\$5.00	\$3,300.0
		0050	1010	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	217.00	0.00	217.00	LF	0.00	\$34.00	\$0.0
		0070	1020	2161000	SCARIFICATION OF BRIDGE DECK	2,870.00	117.00	2,987.00	SQYD	2,987.00	\$4.20	\$12,545.4
		0070	1030	2161503	REMOVAL OF EXISTING DECK REPAIR	410.00	0.00	410.00	SQFT	410.00	\$59.50	\$24,395.0
		0070	1040	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	160.00	0.00	160.00	LF	160.00	\$162.00	\$25,920.0
		0070	1050	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	12.00	\$1,400.00	\$16,800.0
		0070	1060	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,870.00	117.00	2,987.00	SQYD	2,987.00	\$82.00	\$244,934.0
		0070	1070	7031004	DIAMOND GRINDING	2,870.00	0.00	2,870.00	SQYD	2,870.00	\$7.60	\$21,812.0
		0070	1080	7034214	CLASS B-2 CONCRETE	15.20	0.00	15.20	CUYD	15.20	\$1,230.00	\$18,696.0
		0070	1090	7040106	FULL DEPTH REPAIR	575.00	-575.00	0.00	SQFT	0.00	\$113.00	\$0.0
		0070	1100	7040109	TOTAL SURFACE HYDRO DEMOLITION	2,855.00	117.00	2,972.00	SQYD	2,972.00	\$37.50	\$111,450.0
		0070	1110	7040113	CLEAN AND EPOXY SEAL	200.00	0.00	200.00	SQFT	200.00	\$8.00	\$1,600.0
		0070	1120	7040117	MONOLITHIC DECK REPAIR	20.00	21.20	41.20	CUYD	41.20	\$700.00	\$28,840.0
		0070	1130	7101000	REINFORCING STEEL (EPOXY COATED)	1,510.00	0.00	1,510.00	LB	1,510.00	\$2.20	\$3,322.0
		0070	1140	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	27,000.00	0.00	27,000.00	SQFT	27,000.00	\$2.50	\$67,500.0
		0070	1150	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$8,100.00	\$8,100.0
		0070	1160	7125921	CALCIUM SULFONATE TOPCOAT	27,000.00	0.00	27,000.00	SQFT	27,000.00	\$1.00	\$27,000.0
		0070	1170	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	160.00	0.00	160.00	LF	160.00	\$343.00	\$54,880.0
		0001	5003	6189901	MISC.Remobilization and TTC	0.00	1.00	1.00	LS	1.00	\$29,164.02	\$29,164.0
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	450.00	450.00	LF	450.00	\$25.00	\$11,250.00
	Project J	683299 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,080,326.59
5-F05 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$2,172,700.0



## 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. The information below this line are details from Line Item agency views. No Agency View Details Exist



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0160	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		5	Aug 16, 2019	SYSTEM	(\$2,250.00)	
				6	Sep 3, 2019	SYSTEM	(\$2,250.00)	
			- Total				(\$4,500.00)	
	Material - Total						(\$4,500.00)	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR	MaterialCredit		6	Sep 3, 2019	SYSTEM	\$2,250.00	
	FURNISHED / RETAINED			7	Sep 16, 2019	SYSTEM	\$2,250.00	
			- Total				\$4,500.00	
	MaterialCredit - Total						\$4,500.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	OTHR	5	Aug 16, 2019	gibbon1	\$2,250.00	Certifications for temporary barrier are on file. A sample record needs to be created to satisfy sampling and testing requirements
			OTHR - Tota	al			\$2,250.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		PPPS	8	Oct 1, 2019	gibbon1	(\$2,250.00)	This adjustment is to balance out the previous positive user-entered adjustment
			PPPS - Tota	al	1		(\$2,250.00)	
	Other Item Adjustment - Total						\$0.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR	Overrun	Overrun	9	Oct 16, 2019	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	FURNISHED / RETAINED			20	Apr 3, 2020	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0160 -	Total						\$0.00	
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		4	Aug 2, 2019	SYSTEM	(\$700.00)	
			- Total				(\$700.00)	
	Material - Total						(\$700.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit		5	Aug 16, 2019	SYSTEM	\$700.00	
			- Total				\$700.00	
	MaterialCredit - Total						\$700.00	
0200 -	Total						\$0.00	
0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		3	Jul 16, 2019	SYSTEM	(\$133.60)	
	BEADS			4	Aug 2, 2019	SYSTEM	(\$590.80)	
				5	Aug 16, 2019	SYSTEM	(\$590.80)	
				6	Sep 3, 2019	SYSTEM	(\$590.80)	
				7	Sep 16, 2019	SYSTEM	(\$590.80)	
				8	Oct 1, 2019 Oct 16,	SYSTEM	(\$590.80)	
				10	2019 Nov 4,	SYSTEM	(\$590.80)	
				11	2019 Nov 18,	SYSTEM	(\$590.80)	
					2019			
			- Total				(\$4,860.00)	
	Material - Total						(\$4,860.00)	



LineDescriptionAdjustment TypeOther Adjustment TypeEst NumberCreated DateCreated By02306 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE BEADSMaterialCredit4.00.0019.575TEM6 Inc.6 Inc0019.0019.0019.00196 Inc0019.0019.0019.00197 Inc0019.0019.00197 Inc0019.0019.0019	Amount     Remarks       \$133.60
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 Sep 3, 2019 6 Sep 3, 2019 7 Sep 16, 2019 7 Sep 16, 2019 7 Sep 16, 2019	\$590.80
BEADS     5     Aug 16, 2019     SYSTEM       6     Sep 3, 2019     SYSTEM       7     Sep 16, 2019     SYSTEM	
2019 7 Sep 16, 2019 2019	\$590.80
2019	
	\$590.80
8 Oct 1, SYSTEM 2019	\$590.80
9 Oct 16, SYSTEM 2019	\$590.80
10 Nov 4, SYSTEM 2019	\$590.80
11 Nov 18, SYSTEM 2019	\$590.80
12 Dec 2, 2019 SYSTEM	\$590.80
- Total	\$4,860.00
MaterialCredit - Total	\$4,860.00
0230 - Total	\$0.00
0240 6 IN. YELLOW HIGH BUILD Material 3 Jul 16, 2019 SYSTEM	(\$106.80)
MARKING PAINT, TYPE L BEADS 4 Aug 2, 2019 SYSTEM	(\$416.80)
5 Aug 16, SYSTEM 2019	(\$416.80)
6 Sep 3, 2019 SYSTEM	(\$416.80)
7 Sep 16, SYSTEM 2019	(\$416.80)
8 Oct 1, SYSTEM 2019	(\$416.80)
9 Oct 16, SYSTEM 2019	(\$416.80)
10 Nov 4, SYSTEM 2019	(\$416.80)
11 Nov 18, SYSTEM 2019	(\$416.80)
- Total	(\$3,441.20)
Material - Total	(\$3,441.20)
6 IN. YELLOW HIGH BUILD MaterialCredit 4 Aug 2, SYSTEM 2019	\$106.80
MARKING PAINT, TYPE L BEADS 5 Aug 16, 2019 SYSTEM	\$416.80
6 Sep 3, 2019 SYSTEM	\$416.80
7 Sep 16, SYSTEM 2019	\$416.80
8 Oct 1, 2019 SYSTEM	\$416.80
9 Oct 16, SYSTEM 2019	\$416.80
10 Nov 4, SYSTEM 2019	\$416.80
11 Nov 18, SYSTEM 2019	\$416.80
	\$416.80
12 Dec 2, SYSTEM 2019	
	\$3,441.20
2019	\$3,441.20 \$3,441.20
- Total	



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MAXIM PAAF, PPC P     2     Jul 2     975'EM     (913100)       Jul 20     VPS'EM     (81300)	Line	Description		Adjustment				Amount	Remarks
BEADS     BEADS     VI     VI     VIII A	0250		Material			2019			
					2		SYSTEM	(\$131.00)	
Vertex   2.019   Vertex   61.000.70     0   Sa10   971EM   61.000.70     0   Sa10   971EM   61.000.70     0   Oration   61.000.70   0     0   Oration   61.000.70   0     0   Oration   61.000.70   0     1   Oration   61.000.70   0     1   Oration   671EM   61.000.70     1   Oration   671EM   61.000.70     1   Oration   671EM   61.000.70     1   Oracion   671EM   671EM   61.000.75     1 <td< td=""><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$631.00)</td><td></td></td<>					3		SYSTEM	(\$631.00)	
Image: set of the set o					4		SYSTEM	(\$1,200.75)	
Image: set in the se					5		SYSTEM	(\$1,200.75)	
Image: state in the im					6		SYSTEM	(\$1,200.75)	
Image: second					7	Sep 16, 2019	SYSTEM	(\$1,200.75)	
Image: state in the					8		SYSTEM	(\$1,200.75)	
					9		SYSTEM	(\$1,200.75)	
Image: Normal Section 1     Image: Normal					10		SYSTEM	(\$1,200.75)	
Image: Normal State     Image: Normal State     Image: Normal State     Image: Normal State       Material - Total     611.689.70     611.689.70       Material - Total     611.689.70     611.689.70       MARKING PAULT, TYPE P     Material Credit     3     Jul 16     SYSTEM     \$131.00       MARKING PAULT, TYPE P     Marking Pault Type P     4     Jul 16     SYSTEM     \$131.00       6     Sap 3     SYSTEM     \$131.00     5     Jul 16     SYSTEM     \$11.00.75       6     Sap 3     SYSTEM     \$11.00.75     5     Jul 16     SYSTEM     \$11.00.75       7     Sap 16     SYSTEM     \$12.00.75     5     Jul 16     SYSTEM     \$12.00.75       10     Nor 4,     SYSTEM     \$12.00.75     5     Jul 16     SYSTEM     \$12.00.75       11     Nor 4,     SYSTEM     \$12.00.75     SYSTEM     \$12.00.75     SYSTEM     \$12.00.75       12     Dec 18,     SYSTEM     \$12.00.75     SYSTEM     \$12.00.75     SYSTEM     \$12.00.75       Material					11		SYSTEM	(\$1,200.75)	
Material - Total     EVEN     (\$11.09.275)       4 IN, WHITE STANDARD WARRING PANT, TYPE P BEAUS     Material Credit     3     Jul 2, 2019     SYSTEM     \$131.00       3     Jul 10, 2019     SYSTEM     \$131.00					12		SYSTEM	(\$1,200.75)	
4 N. WRITE GTANDARD WARKING PAINT, TYPE P BEADS     MaterialCredit     4     2     20     2     3     3     3     1     16     5     5     10				- Total				(\$11,699.75)	
WATERBORNEPAUEMENT MARKING PAUE, TYPE P BEADS     WATERBORNEPAUEMENT MARKING PAUE, TYPE P BEADS     Value Sectors     Sectors		Material - Total						(\$11,699.75)	
BEADS     BEADS     3     301 6     SYSTEM     \$131.00       4     3.49     5     340.0     \$31.00       5     3.49     6     \$1200.75     \$1200.75       6     Seg 10     \$YSTEM     \$1,200.75     \$1200.75       6     Seg 10     \$YSTEM     \$1,200.75     \$1200.75       7     Seg 10     \$YSTEM     \$1,200.75     \$1200.75       9     Oct 16     \$YSTEM     \$1,200.75     \$1200.75       10     Nov.4     \$YSTEM     \$1,200.75     \$1200.75       10     Nov.4     \$YSTEM     \$1,200.75     \$1200.75       11     Nov.4     \$YSTEM     \$1,200.75     \$1200.75       11     Nov.4     \$YSTEM     \$1,200.75     \$1200.75       11     Nov.1     \$YSTEM     \$1,200.75     \$1200.75       12     Dec 16     \$YSTEM     \$1,200.75     \$1200.75       13     Dec 16     \$YSTEM     \$1,00.75     \$1200.75       14     Nov.16     \$YSTEM     \$1,200.75 <td></td> <td>WATERBORNE PAVEMENT</td> <td>MaterialCredit</td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>\$131.00</td> <td></td>		WATERBORNE PAVEMENT	MaterialCredit		2		SYSTEM	\$131.00	
					3		SYSTEM	\$131.00	
					4		SYSTEM	\$631.00	
k     i     2019     i     i     2019     i </td <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$1,200.75</td> <td></td>					5		SYSTEM	\$1,200.75	
$ \begin{array}{ c c c } \hline & 2 \\ \hline \\ \hline & $					6		SYSTEM	\$1,200.75	
					7		SYSTEM	\$1,200.75	
					8		SYSTEM	\$1,200.75	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $					9		SYSTEM	\$1,200.75	
$ \begin{array}{ c c c c } \hline  c c c  \hline  c c c  \hline  c c c c  \hline  c c c c$					10		SYSTEM	\$1,200.75	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c }$					11		SYSTEM	\$1,200.75	
Image: Constraint of the second sec					12			\$1,200.75	
MaterialCredit - Total\$11,699.754 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADSOther Item AdjustmentPPPS 1111Nov 18, 2019gibbon1\$1,200.75This adjustment is to pay for this line until a retroreflectivity sample record is entered.PPPS - TotalOther Item Adjustment - TotalOther Item Adjustment - TotalPPS - TotalPOLPOLPOLQ260PPS - TotalPOLPOLPOLPOL </td <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>					13		SYSTEM		
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   Other Item Adjustment Adjustment   PPPS   11   Nov 18, 2019   gibbon1   \$1,200.75   This adjustment is to pay for this line until a retroreflectivity sample record is entered.     MARKING PAINT, TYPE P BEADS   PPPS - Total   PPPS - Total   13   Dec 16, 2019   gibbon1   (\$1,200.75)   This adjustment is to balance out the previous user entered positive PPPS adjustment.     Other Item Adjustment - Total     VOTHERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     0260   4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   1   Jun 19, 2019   SYSTEM   (\$265.00)     0260   4 IN. YELLOW STANDARD MARKING PAINT, TYPE P BEADS   Material   1   Jul 2, 2019   SYSTEM   (\$265.00)     0260   4 IN. YELLOW STANDARD MARKING PAINT, TYPE P BEADS   1   Jul 2, 2019   SYSTEM   (\$265.00)				- Total				\$11,699.75	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Adjustment 2019 C Initial is entered. Initial is entered.   13 Dec 16, 2019 gibbon1 (\$1,200.75) This adjustment is to balance out the previous user entered positive PPPS   Other Item Adjustment - Total   9PPS - Total   000   0260   0260   0260   0260   0260   0260   0260   0260   0260   0260   0400   0260   0260   0260   0260   0260   0260   0260   0260   0260   0260   0260   0260   0260   0   0   0   0   0   0   0   0   0   0 </td <td></td> <td>MaterialCredit - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$11,699.75</td> <td></td>		MaterialCredit - Total						\$11,699.75	
BEADS BEADS 13 Dec 16, 2019 gibbon1 (\$1,200.75) This adjustment is to balance out the previous user entered positive PPPS adjustment.   Other Item Adjustment - Total   Other Item Adjustment - Total   0250 - Total   9PPS - Total   S0.00   Outper Item Adjustment - Total   0260   4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   Dec 16, 2019 SYSTEM   2 Jul 2, 2019   SYSTEM (\$265.00)		WATERBORNE PAVEMENT		PPPS	11		gibbon1	\$1,200.75	is entered.
Other Item Adjustment - Total     Stock     Stock <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>gibbon1</td><td><b>x</b> · · · <b>y</b></td><td></td></t<>							gibbon1	<b>x</b> · · · <b>y</b>	
0250 - Total     \$0.00       0250 - Total     \$0.00       0260 - A LIN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     Material     1     Jun 19, 2019     SYSTEM     \$(\$265.00)       2     Jul 2, 2019     SYSTEM     \$(\$265.00)     \$(\$265.00)				PPPS - Tota	1				
0260 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material 1 Jun 19, 2019 SYSTEM (\$265.00)   2 Jul 2, 2019 SYSTEM (\$265.00)		Other Item Adjustment - Total						\$0.00	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 2019 2019   2 Jul 2, 2019 SYSTEM (\$265.00)	0250 -	Total						\$0.00	
BEADS 2 Jul 2, 2019 (\$265.00)	0260	WATERBORNE PAVEMENT	Material		1		SYSTEM	(\$265.00)	
3 Jul 16, SYSTEM (\$710.00)					2		SYSTEM	(\$265.00)	
					3	Jul 16,	SYSTEM	(\$710.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	4 IN. YELLOW STANDARD	Material			2019			
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			4	Aug 2, 2019	SYSTEM	(\$1,485.50)	
				5	Aug 16, 2019	SYSTEM	(\$1,485.50)	
				6	Sep 3, 2019	SYSTEM	(\$1,485.50)	
				7	Sep 16, 2019	SYSTEM	(\$1,485.50)	
				8	Oct 1, 2019	SYSTEM	(\$1,485.50)	
				9	Oct 16, 2019	SYSTEM	(\$1,485.50)	
				10	Nov 4, 2019	SYSTEM	(\$1,485.50)	
				11	Nov 18, 2019	SYSTEM	(\$1,485.50)	
				12	Dec 2, 2019	SYSTEM	(\$1,485.50)	
				13	Dec 16, 2019	SYSTEM	(\$1,485.50)	
				14	Jan 2, 2020	SYSTEM	(\$1,485.50)	
				15	Jan 16, 2020	SYSTEM	(\$1,485.50)	
				16	Feb 3, 2020	SYSTEM	(\$1,485.50)	
				17	Feb 18, 2020	SYSTEM	(\$1,485.50)	
				18	Mar 2, 2020	SYSTEM	(\$1,485.50)	
				19	Mar 16, 2020	SYSTEM	(\$1,485.50)	
				20	Apr 3, 2020	SYSTEM	(\$1,485.50)	
				21	Apr 16, 2020	SYSTEM	(\$1,485.50)	
				22	May 4, 2020	SYSTEM	(\$1,485.50)	
				23	May 18, 2020	SYSTEM	(\$1,485.50)	
				24	Jun 2, 2020	SYSTEM	(\$1,485.50)	
				25	Jun 15, 2020	SYSTEM	(\$1,485.50)	
			- Total				(\$33,921.00)	
	Material - Total						(\$33,921.00)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	MaterialCredit		2	Jul 2, 2019	SYSTEM	\$265.00	
	BEADS			3	Jul 16, 2019	SYSTEM	\$265.00	
				4	Aug 2, 2019	SYSTEM	\$710.00	
				5	Aug 16, 2019	SYSTEM	\$1,485.50	
				6	Sep 3, 2019	SYSTEM	\$1,485.50	
				7	Sep 16, 2019	SYSTEM	\$1,485.50	
				8	Oct 1, 2019	SYSTEM	\$1,485.50	
				9	Oct 16, 2019	SYSTEM	\$1,485.50	
				10	Nov 4,	SYSTEM	\$1,485.50	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Number		Dy		
0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	MaterialCredit			2019			
	MARKING PAINT, TYPE P BEADS			11	Nov 18, 2019	SYSTEM	\$1,485.50	
				12	Dec 2, 2019	SYSTEM	\$1,485.50	
				13	Dec 16, 2019	SYSTEM	\$1,485.50	
				14	Jan 2, 2020	SYSTEM	\$1,485.50	
				15	Jan 16, 2020	SYSTEM	\$1,485.50	
				16	Feb 3, 2020	SYSTEM	\$1,485.50	
				17	Feb 18, 2020	SYSTEM	\$1,485.50	
				18	Mar 2, 2020	SYSTEM	\$1,485.50	
				19	Mar 16, 2020	SYSTEM	\$1,485.50	
				20	Apr 3, 2020	SYSTEM	\$1,485.50	
				21	Apr 16, 2020	SYSTEM	\$1,485.50	
				22	May 4, 2020	SYSTEM	\$1,485.50	
				23	May 18, 2020	SYSTEM	\$1,485.50	
				24	Jun 2, 2020	SYSTEM	\$1,485.50	
				25	Jun 15, 2020	SYSTEM	\$1,485.50	
			- Total				\$32,435.50	
	MaterialCredit - Total					\$32,435.50		
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	PPPS	11	Nov 18, 2019	gibbon1	\$1,485.50	This adjustment is to pay for this line until a retroreflectivity sample record is entered.
			PPPS - Tota	ıl			\$1,485.50	
	Other Item Adjustment - Total						\$1,485.50	
0260 -							\$0.00	
0270	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		4	Aug 2, 2019	SYSTEM	(\$540.00)	
	BEADS			5	Aug 16, 2019	SYSTEM	(\$540.00)	
				6	Sep 3, 2019	SYSTEM	(\$540.00)	
				7	Sep 16, 2019	SYSTEM	(\$540.00)	
			- Total				(\$2,160.00)	
	Material - Total						(\$2,160.00)	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	MaterialCredit		5	Aug 16, 2019	SYSTEM	\$540.00	
	BEADS			6	Sep 3, 2019	SYSTEM	\$540.00	
				7	Sep 16, 2019	SYSTEM	\$540.00	
				8	Oct 1, 2019	SYSTEM	\$540.00	
			- Total				\$2,160.00	
							\$2,160.00	
	MaterialCredit - Total							
0270 -							\$0.00	
<b>0270</b> - 0280		Material		4	Aug 2, 2019	SYSTEM	<b>\$0.00</b> (\$720.00)	



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MaterialCredit - Total     \$2,160.00       0280 - Total     \$0.00       0330     SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE     Overrun     2     Jul 2, 2019     SYSTEM     \$\$2,216.25       0000     0verrun - Total     0verrun - Total     \$\$2,216.25     Unit price based on averaged overrun adjustments for installed qua all previous payment estimates. Price Adjustments of ',3,75000 - 3, 'is applied (if non-zero).       00300 - Total     0verrun - Total     \$\$0.00       03300 - Total     0verrun     3     Jul 16, 2019     SYSTEM     \$\$1,310.43)       0370     HALF-SOLE REPAIR     Material     3     Jul 16, 2019     SYSTEM     \$\$1,310.43)       0370     HALF-SOLE REPAIR     Material     3     Jul 16, 2019     SYSTEM     \$\$3,872.00)
0280 - Total   StaB JACKING MATERIAL HIGH DENSITY POLYURETHANE   Overrun   2   Jul 2, 2019   SYSTEM   (\$2,216.25) $2000 - 20000 - 200$
0330   SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE   Overrun   2   Jul 2, 2019   SYSTEM   (\$2,216.25)   Unit price based on averaged overrun adjustments for installed qua all previous payment estimates. Price Adjustments of ',3.75000 - 3. 'is applied (if non-zero).     0   Overrun - Total   Overrun - Total   SYSTEM   \$0.00     0330 - Total   Image: Comparison of the system of th
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Overrun - TotalSolution0330 - TotalSolution0370HALF-SOLE REPAIRMaterial $3$ $3$ $3$ $3$ $3$ $5$ $($1,310.43)$ 04 $4$ $20$ $20$ $5$ $($3,872.00)$ $($3,872.00)$ 05 $    ($5,182.43)$
0330 - Total     \$ \$ 0.00       0370     HALF-SOLE REPAIR     Material     3     Jul 16, 2019     \$YSTEM     \$\$ (\$1,310.43)       4     Aug 2, 2019     \$YSTEM     \$\$ (\$3,872.00)       - Total     - Total     (\$\$5,182.43)
0370 HALF-SOLE REPAIR Material 3 Jul 16, 2019 SYSTEM (\$1,310.43)   4 Aug 2, 2019 SYSTEM (\$3,872.00)     Image: Total
0370 HALF-SOLE REPAIR Material 3 Jul 16, 2019 SYSTEM (\$1,310.43)   4 Aug 2, 2019 SYSTEM (\$3,872.00)     - Total     - Total
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HALF-SOLE REPAIR MaterialCredit 4 Aug 2, 2019 SYSTEM \$1,310.43
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- Total \$5,182.43
MaterialCredit - Total \$5,182.43
0370 - Total \$0.00
0410 SILICONE EXPANSION JOINT SEALANT Overrun 13 Dec 16, 2019 (\$7,776.00)
Overrun - Total (\$7,776.00)
Overrun - Total (\$7,776.00)
0410 - Total (\$7,776.00)
0530     MISC. Pile Encasement     Material     5     Aug 16, 2019     SYSTEM     (\$45,000.00)
6 Sep 3, 2019 SYSTEM (\$45,000.00)
7 Sep 16, SYSTEM (\$45,000.00) 2019
8 Oct 1, SYSTEM (\$45,000.00) 2019
9 Oct 16, 2019 SYSTEM (\$45,000.00)
10 Nov 4, 2019 (\$45,000.00)
11 Nov 10 CVCTEM (046 000 00)
11 Nov 18, SYSTEM (\$45,000.00) 2019
2019 2019   12 Dec 2, 2019   SYSTEM (\$45,000.00)
2019 2019 12 Dec 2, SYSTEM (\$45,000.00)



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0530	MISC. Pile Encasement	Material		15	Jan 16, 2020	SYSTEM	(\$45,000.00)		
			- Total				(\$495,000.00)		
	Material - Total						(\$495,000.00)		
	MISC. Pile Encasement	MaterialCredit		6	Sep 3, 2019	SYSTEM	\$45,000.00		
				7	Sep 16, 2019	SYSTEM	\$45,000.00		
				8	Oct 1, 2019	SYSTEM	\$45,000.00		
				9	Oct 16, 2019	SYSTEM	\$45,000.00		
				10	Nov 4, 2019	SYSTEM	\$45,000.00		
			11	Nov 18, 2019	SYSTEM	\$45,000.00			
				12	Dec 2, 2019	SYSTEM	\$45,000.00		
				13	Dec 16, 2019	SYSTEM	\$45,000.00		
				14	Jan 2, 2020	SYSTEM	\$45,000.00		
				15	Jan 16, 2020	SYSTEM	\$45,000.00		
				16	Feb 3, 2020	SYSTEM	\$45,000.00		
			- Total				\$495,000.00		
	MaterialCredit - Total						\$495,000.00		
0530 -	Total						\$0.00		
0590	MISC. Pile Encasement	Material		5	Aug 16, 2019	SYSTEM	(\$21,120.00)		
					6	Sep 3, 2019	SYSTEM	(\$21,120.00)	
							7	Sep 16, 2019	SYSTEM
				8	Oct 1, 2019	SYSTEM	(\$21,120.00)		
				9	Oct 16, 2019	SYSTEM	(\$21,120.00)		
				10	Nov 4, 2019	SYSTEM	(\$21,120.00)		
				11	Nov 18, 2019	SYSTEM	(\$21,120.00)		
				12	Dec 2, 2019	SYSTEM	(\$21,120.00)		
				13	Dec 16, 2019	SYSTEM	(\$21,120.00)		
				14	Jan 2, 2020	SYSTEM	(\$21,120.00)		
				15	Jan 16, 2020	SYSTEM	(\$21,120.00)		
			- Total				(\$232,320.00)		
	Material - Total						(\$232,320.00)		
	MISC. Pile Encasement	MaterialCredit		6	Sep 3, 2019	SYSTEM	\$21,120.00		
				7	Sep 16, 2019	SYSTEM	\$21,120.00		
				8	Oct 1, 2019	SYSTEM	\$21,120.00		
				9	Oct 16, 2019	SYSTEM	\$21,120.00		
				10	Nov 4, 2019	SYSTEM	\$21,120.00		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0590	MISC. Pile Encasement	MaterialCredit		11	Nov 18, 2019	SYSTEM	\$21,120.00	
				12	Dec 2, 2019	SYSTEM	\$21,120.00	
				13	Dec 16, 2019	SYSTEM	\$21,120.00	
				14	Jan 2, 2020	SYSTEM	\$21,120.00	
				15	Jan 16, 2020	SYSTEM	\$21,120.00	
				16	Feb 3, 2020	SYSTEM	\$21,120.00	
			- Total				\$232,320.00	
	MaterialCredit - Total						\$232,320.00	
0590 -	Total						\$0.00	
0640	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX)	Material		11	Nov 18, 2019	SYSTEM	(\$13,329.80)	
			- Total				(\$13,329.80)	
	Material - Total						(\$13,329.80)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX)	MaterialCredit		12	Dec 2, 2019	SYSTEM	\$13,329.80	
			- Total				\$13,329.80	
	MaterialCredit - Total						\$13,329.80	
0640 -	Total						\$0.00	
0660	FURNISHING TYPE 1 ROCK DITCH LINER	Material		10	Nov 4, 2019	SYSTEM	(\$976.00)	
	- Total						(\$976.00)	
	Material - Total						(\$976.00)	
	FURNISHING TYPE 1 ROCK DITCH LINER	MaterialCredit		11	Nov 18, 2019	SYSTEM	\$976.00	
			- Total				\$976.00	
	MaterialCredit - Total						\$976.00	
	FURNISHING TYPE 1 ROCK DITCH LINER	Other Item Adjustment	PPPS		Nov 4, 2019	gibbon1	\$976.00	Sample record has not been authorized. This adjustment is to pay for the accepted and installed quantity until the record is finalized.
				11 Nov 201		gibbon1	(\$976.00)	This adjustment is to balance the previously entered positive PPPS adjustment.
			PPPS - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0660 - 0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		11	Nov 18, 2019	SYSTEM	\$0.00 (\$681.90)	
	MARKING PAINT, TYPE P BEADS			12	Dec 2, 2019	SYSTEM	(\$681.90)	
			- Total				(\$1,363.80)	
	Material - Total						(\$1,363.80)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	MaterialCredit		12	Dec 2, 2019	SYSTEM	\$681.90	
	MARKING PAINT, TYPE P BEADS			13	Dec 16, 2019	SYSTEM	\$681.90	
			- Total				\$1,363.80	
	MaterialCredit - Total						\$1,363.80	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	PPPS	12	Dec 2, 2019	gibbon1	\$681.90	This adjustment is to pay for the white pavement markings until a sample record has been authorized for the retroreflectivity results.
	BEADS			13	Dec 16, 2019	gibbon1	(\$381.90)	This adjustment is to balance out the previous user entered positive PPPS adjustment.
			PPPS - Tota	16	Feb 3, 2020	gibbon1	(\$300.00) \$0.00	This adjustment is to balance the PPPS adjustments from estimates 12 and 13



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0900	Other Item Adjustment - Total						\$0.00					
0900 -							\$0.00					
0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		11	Nov 18, 2019	SYSTEM	(\$323.40)					
	BEADS			12	Dec 2, 2019	SYSTEM	(\$323.40)					
				13	Dec 16, 2019	SYSTEM	(\$323.40)					
				14	Jan 2, 2020	SYSTEM	(\$323.40)					
				15	Jan 16, 2020	SYSTEM	(\$323.40)					
				16	Feb 3, 2020	SYSTEM	(\$323.40)					
				17	Feb 18, 2020	SYSTEM	(\$323.40)					
				18	Mar 2, 2020	SYSTEM	(\$323.40)					
				19	Mar 16, 2020	SYSTEM	(\$323.40)					
				20	Apr 3, 2020	SYSTEM	(\$323.40)					
								21	Apr 16, 2020	SYSTEM	(\$323.40)	
				22	May 4, 2020	SYSTEM	(\$323.40)					
				23	May 18, 2020	SYSTEM	(\$323.40)					
				24	Jun 2, 2020	SYSTEM	(\$323.40)					
				25	Jun 15, 2020	SYSTEM	(\$323.40)					
			- Total				(\$4,851.00)					
	Material - Total						(\$4,851.00)					
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	MaterialCredit		12	Dec 2, 2019	SYSTEM	\$323.40					
	MARKING PAINT, TYPE P BEADS			13	Dec 16, 2019	SYSTEM	\$323.40					
				14	Jan 2, 2020	SYSTEM	\$323.40					
				15	Jan 16, 2020	SYSTEM	\$323.40					
				16	Feb 3, 2020	SYSTEM	\$323.40					
				17	Feb 18, 2020	SYSTEM	\$323.40					
				18	Mar 2, 2020	SYSTEM	\$323.40					
				19	Mar 16, 2020	SYSTEM	\$323.40					
				20	Apr 3, 2020	SYSTEM	\$323.40					
				21	Apr 16, 2020	SYSTEM	\$323.40					
				22	May 4, 2020	SYSTEM	\$323.40					
				23	May 18, 2020	SYSTEM	\$323.40					
				24	Jun 2, 2020	SYSTEM	\$323.40					
				25	Jun 15, 2020	SYSTEM	\$323.40					
			- Total				\$4,527.60					



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0910	MaterialCredit - Total		Туре				\$4,527.60	
0910 -							(\$323.40)	
0960	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		3	Jul 16, 2019	SYSTEM	\$58,570.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Nov 18, 2019	SYSTEM	(\$40,909.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Dec 2, 2019	SYSTEM	(\$17,660.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0960 -	Total						\$0.00	
0970	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Jul 16, 2019	SYSTEM	\$5,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Nov 18, 2019	SYSTEM	(\$2,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Dec 2, 2019	SYSTEM	(\$2,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0970 -	Total						\$0.00	
0980	MGS END ANCHOR	Construction Stockpile		3	Jul 16, 2019	SYSTEM	\$2,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Nov 18, 2019	SYSTEM	(\$1,088.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Dec 2, 2019	SYSTEM	(\$1,088.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0980 -							\$0.00	
0990	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jul 16, 2019	SYSTEM	\$12,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Nov 18, 2019	SYSTEM	(\$9,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	12	Dec 2, 2019	SYSTEM	(\$3,210.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total		- 10(8)				\$0.00	
0990 -								
1020	SCARIFICATION OF BRIDGE DECK	Overrun	Overrun	8	Oct 1, 2019	SYSTEM	\$0.00 (\$709.80)	
				20	Apr 3, 2020	SYSTEM	\$709.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.20000 - 4.20000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1020 -	Total						\$0.00	
1060	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		7	Sep 16, 2019	SYSTEM	(\$121,196.00)	
				8	Oct 1, 2019	SYSTEM	(\$121,196.00)	
				9	Oct 16, 2019	SYSTEM	(\$121,196.00)	
				10	Nov 4, 2019	SYSTEM	(\$244,934.00)	
				11	Nov 18, 2019	SYSTEM	(\$244,934.00)	
				12	Dec 2, 2019	SYSTEM	(\$244,934.00)	
				13	Dec 16, 2019	SYSTEM	(\$244,934.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1060	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		20	Apr 3, 2020	SYSTEM	(\$244,934.00)	
			- Total				(\$1,588,258.00)	
	Material - Total						(\$1,588,258.00)	
	LATEX MODIFIED CONCRETE WEARING SURFACE	MaterialCredit		8	Oct 1, 2019	SYSTEM	\$121,196.00	
				9	Oct 16, 2019	SYSTEM	\$121,196.00	
				10	Nov 4, 2019	SYSTEM	\$121,196.00	
				11	Nov 18, 2019	SYSTEM	\$244,934.00	
				12	Dec 2, 2019	SYSTEM	\$244,934.00	
				13	Dec 16, 2019	SYSTEM	\$244,934.00	
				14	Jan 2, 2020	SYSTEM	\$244,934.00	
				21	Apr 16, 2020	SYSTEM	\$244,934.00	
			- Total				\$1,588,258.00	
	MaterialCredit - Total						\$1,588,258.00	
	LATEX MODIFIED CONCRETE WEARING SURFACE	Other Item Adjustment	PPPS		Oct 1, 2019	gibbon1	\$121,196.00	Waiting on district material samples and 28 day breaks
				10	Nov 5, 2019	gibbon1	\$114,144.00	Pending QC sample record has been received. Line 1120 has to be setup to add to the record before it can be authorized. This adjustment is to pay for the remainder of the contract quantity until the record is authorized.
				14	Jan 2, 2020	gibbon1	(\$235,340.00)	This adjustment is to balance out the previous user entered positive PPPS adjustments on estimates 8 and 10.
				20	Apr 3, 2020	gibbon1	\$244,934.00	This adjustment is to balance material adjustments while technical issues with resubmitted QC CRE20 reports are resolved.
				21	Apr 16, 2020	gibbon1	(\$244,934.00)	This adjustment is to balance the user entered PPPS adjustment entered on estimate 20.
		PPPS - Tota	1			\$0.00		
	Other Item Adjustment - Total	-	-				\$0.00	
	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun	Overrun	10	Nov 4, 2019	SYSTEM	(\$9,594.00)	
				10		OVOTEN	00 504 00	
				10	Nov 4, 2019	SYSTEM	\$9,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.
				10		SYSTEM	\$9,594.00 (\$9,594.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception
					2019 Nov 18,	SYSTEM		Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
				11	2019 Nov 18, 2019 Nov 18,	SYSTEM	(\$9,594.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception
				11	2019 Nov 18, 2019 Nov 18, 2019 Dec 2,	SYSTEM	(\$9,594.00) \$9,594.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
				11 11 12	2019 Nov 18, 2019 Nov 18, 2019 Dec 2, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$9,594.00) \$9,594.00 (\$9,594.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception
				11 11 12 12	2019 Nov 18, 2019 Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
				11 11 12 12 13	2019 Nov 18, 2019 Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception
				11 11 12 12 13 13	2019 Nov 18, 2019 Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16, 2019 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment (from this item on all previous payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate.
			Overrun - T	11 11 12 12 13 13 13 14 20	2019 Nov 18, 2019 Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 -
	Overrun - Total		Overrun - T	11 11 12 12 13 13 13 14 20	2019 Nov 18, 2019 Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 -
1060 -	Overrun - Total		Overrun - T	11 11 12 12 13 13 13 14 20	2019 Nov 18, 2019 Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 \$9,594.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity or all previous payment estimates. Price Adjustments of ',82.00000 -
<b>1060</b> - 1080		Material	Overrun - T	11 11 12 12 13 13 13 14 20	2019 Nov 18, 2019 Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020 Apr 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 \$9,594.00 \$9,594.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 -



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1080	CLASS B-2 CONCRETE	Material			2019			
				8	Oct 1, 2019	SYSTEM	(\$9,348.00)	
				9	Oct 16, 2019	SYSTEM	(\$18,696.00)	
				10	Nov 4, 2019	SYSTEM	(\$18,696.00)	
				11	Nov 18, 2019	SYSTEM	(\$18,696.00)	
				12	Dec 2, 2019	SYSTEM	(\$18,696.00)	
				15	Jan 16, 2020	SYSTEM	(\$18,696.00)	
			- Total				(\$112,176.00)	
	Material - Total						(\$112,176.00)	
	CLASS B-2 CONCRETE	MaterialCredit		8	Oct 1, 2019	SYSTEM	\$9,348.00	
				9	Oct 16, 2019	SYSTEM	\$9,348.00	
				10	Nov 4, 2019	SYSTEM	\$18,696.00	
				11	Nov 18, 2019	SYSTEM	\$18,696.00	
				12	Dec 2, 2019	SYSTEM	\$18,696.00	
				13	Dec 16, 2019	SYSTEM	\$18,696.00	
				16	Feb 3, 2020	SYSTEM	\$18,696.00	
		- Total				\$112,176.00		
	MaterialCredit - Total					\$112,176.00		
	CLASS B-2 CONCRETE Other Item Adjustment		PPPS	10	Nov 5, 2019	gibbon1	\$18,696.00	The contractor is unable to choose the correct producer/supplier in the AWP CRE20 sheet. This adjustment is to pay for the line until the CRE20
								issue is resolved and the sample requirements can be satisfied.
				13	Dec 16, 2019	gibbon1	(\$18,696.00)	
				13 15		gibbon1 gibbon1	(\$18,696.00) \$18,696.00	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS
					2019 Jan 16,	-	,	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample.
			PPPS - Tota	15 16	2019 Jan 16, 2020 Feb 3,	gibbon1	\$18,696.00	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	Other Item Adjustment - Total		PPPS - Tota	15 16	2019 Jan 16, 2020 Feb 3,	gibbon1	\$18,696.00 (\$18,696.00)	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
1080	Other Item Adjustment - Total • Total		PPPS - Tota	15 16	2019 Jan 16, 2020 Feb 3,	gibbon1	\$18,696.00 (\$18,696.00) <b>\$0.00</b>	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
<b>1080</b> -		Material	PPPS - Tota	15 16	2019 Jan 16, 2020 Feb 3,	gibbon1	\$18,696.00 (\$18,696.00) \$0.00 \$0.00	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	- Total	Material	PPPS - Tota	15 16	2019 Jan 16, 2020 Feb 3, 2020	gibbon1 gibbon1	\$18,696.00 (\$18,696.00) \$0.00 \$0.00 \$0.00	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	- Total	Material	PPPS - Tota	15 16 1 12	2019 Jan 16, 2020 Feb 3, 2020 Dec 2, 2019 Dec 16,	gibbon1 gibbon1 SYSTEM	\$18,696.00 (\$18,696.00) \$0.00 \$0.00 \$0.00 (\$7.00)	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	- Total	Material	PPPS - Tota	15 16 1 12 13	2019 Jan 16, 2020 Feb 3, 2020 Dec 2, 2019 Dec 16, 2019 Apr 3,	gibbon1 gibbon1 gibbon1	\$18,696.00 (\$18,696.00) \$0.00 \$0.00 (\$7.00) (\$7.00)	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	- Total	Material		15 16 1 12 13	2019 Jan 16, 2020 Feb 3, 2020 Dec 2, 2019 Dec 16, 2019 Apr 3,	gibbon1 gibbon1 gibbon1	\$18,696.00 (\$18,696.00) \$0.00 \$0.00 (\$7.00) (\$7.00) (\$7.00)	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	Total MONOLITHIC DECK REPAIR			15 16 1 12 13	2019 Jan 16, 2020 Feb 3, 2020 Dec 2, 2019 Dec 16, 2019 Apr 3,	gibbon1 gibbon1 gibbon1	\$18,696.00 (\$18,696.00) \$0.00 \$0.00 (\$7.00) (\$7.00) (\$7.00) (\$7.00)	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	Total MONOLITHIC DECK REPAIR Material - Total			15 16 12 13 20	2019 Jan 16, 2020 Feb 3, 2020 Dec 2, 2019 Dec 16, 2019 Apr 3, 2020	gibbon1 gibbon1 SYSTEM SYSTEM SYSTEM	\$18,696.00 (\$18,696.00) \$0.00 \$0.00 (\$7.00) (\$7.00) (\$7.00) (\$21.00) (\$21.00)	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	Total MONOLITHIC DECK REPAIR Material - Total			15 16 12 13 20 13	2019 Jan 16, 2020 Feb 3, 2020 Dec 2, 2019 Dec 16, 2019 Apr 3, 2020 Dec 16, 2019 Dec 16, 2019	gibbon1 gibbon1 gibbon1 SYSTEM SYSTEM SYSTEM	\$18,696.00 (\$18,696.00) \$0.00 \$0.00 (\$7.00) (\$7.00) (\$7.00) (\$21.00) (\$21.00) \$7.00	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	Total MONOLITHIC DECK REPAIR Material - Total			15 16 12 13 20 13 13 14	2019 Jan 16, 2020 Feb 3, 2020 Dec 2, 2019 Dec 16, 2020 Apr 3, 2020 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020	gibbon1 gibbon1 gibbon1 SYSTEM SYSTEM SYSTEM SYSTEM	\$18,696.00 (\$18,696.00) \$0.00 \$0.00 (\$7.00) (\$7.00) (\$7.00) (\$21.00) (\$21.00) \$7.00	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	Total MONOLITHIC DECK REPAIR Material - Total		- Total	15 16 12 13 20 13 13 14	2019 Jan 16, 2020 Feb 3, 2020 Dec 2, 2019 Dec 16, 2020 Apr 3, 2020 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020	gibbon1 gibbon1 gibbon1 SYSTEM SYSTEM SYSTEM SYSTEM	\$18,696.00 (\$18,696.00) \$0.00 \$0.00 (\$7.00) (\$7.00) (\$7.00) (\$21.00) (\$21.00) \$7.00 \$7.00	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate
	Total MONOLITHIC DECK REPAIR Material - Total MONOLITHIC DECK REPAIR	MaterialCredit	- Total	15 16 12 13 20 13 14 21	2019 Jan 16, 2020 Feb 3, 2020 Dec 2, 2019 Dec 16, 2020 Apr 3, 2020 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020	gibbon1 gibbon1 gibbon1 SYSTEM SYSTEM SYSTEM SYSTEM	\$18,696.00 (\$18,696.00) \$0.00 \$0.00 (\$7.00) (\$7.00) (\$7.00) (\$21.00) (\$21.00) \$7.00 \$7.00 \$7.00	issue is resolved and the sample requirements can be satisfied. This adjustment is to balance out the previous user entered positive PPPS adjustment. Working with materials to report the QC/QA coarse aggregate split sample. This adjustment is to balance the positive PPPS adjustment from estimate



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1120	MONOLITHIC DECK REPAIR	Overrun	Overrun		2019			
				12	Dec 2, 2019	SYSTEM	(\$7.00)	
				12	Dec 2, 2019	SYSTEM	\$7.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 17 on the current Payment Estimate.
				13	Dec 16, 2019	SYSTEM	(\$7.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Dec 16, 2019	SYSTEM	\$7.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 13 on the current Payment Estimate.
				14	Jan 2, 2020	SYSTEM	(\$7.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Apr 3, 2020	SYSTEM	\$14,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1120 -	- Total						\$0.00	
1130	REINFORCING STEEL (EPOXY COATED)	Material		7	Sep 16, 2019	SYSTEM	(\$1,663.20)	
			- Total				(\$1,663.20)	
	Material - Total						(\$1,663.20)	
	REINFORCING STEEL (EPOXY COATED)	MaterialCredit		8	Oct 1, 2019	SYSTEM	\$1,663.20	
			- Total				\$1,663.20	
	MaterialCredit - Total						\$1,663.20	
	REINFORCING STEEL (EPOXY COATED)	Other Item Adjustment	PPPS	7	Sep 16, 2019	gibbon1	\$1,663.20	Waiting for PAL sample record to be entered.
				8	Oct 1, 2019	gibbon1	(\$1,663.20)	This adjustment is to balance out the previous positive user-entered adjustment
			PPPS - Tota	il 👘			\$0.00	
	Other Item Adjustment - Total						\$0.00	
1130 -	Total						\$0.00	
Overa	all - Total						(\$8,099.40)	