

Progress Estimate Number 24		Contract ID 190517-F06 Prime Contractor N.B. West Contractin	Pay Period Start Augung Ng Company Pay Period End Septe	st 16, 2020 Original Contract Amour ember 1, 2020 Net Change Order Amou Current Contract Amoun	nt \$49,140.03			
Approval Date					By User			
September 1, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by						
September 1, 2020		Reviewed and Ap	proved (and should be considered Dr	raft) at the Resident Engineer Level by	washas			
September 3, 2020			Reviewed and Approved at the Ce	ntral Office Controllers Office Level by	greggd1			
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
November 1	I, 2020	November 1, 2020	November 1, 2020 August 21, 2020 98.40%					
No Milestones Exist fo	or Contract							

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 24									
		This Estimate	Previous	To Date					
190517-F06									
	Total Posted Items Pay	\$159,448.11	\$4,644,190.88	\$4,803,638.99					
	Gross Item Adjustments	\$29,677.40	(\$204,715.04)	(\$175,037.64)					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$69,957.30	\$69,957.30					
			\$4,509,433.14	\$4,698,558.65					
Contract Total Pa	yable This Estimate:	\$189,125.51							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3196	0040	2063500	CULVERT CLEANOUT	EA	\$300.000	35	\$10,500.00
	0050	2072000	LINEAR GRADING CLASS 2	STA	\$600.000	15	\$9,000.00
	0120	6044011	PIPE COLLAR, TYPE A	EA	\$2,000.000	2	\$4,000.00
	0130	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULL BOXES	EA	\$350.000	17	\$5,950.00
	0140	6049902	MISC.INLET TOP REPLACEMENT	EA	\$800.000	7	\$5,600.00
	0200	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	3	\$90.00
	0220	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$40.000	4.5	\$180.00
	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$80.000	4.5	\$360.00
	0240	6099903	MISC.MODIFIED 4 IN. CURB AND GUTTER, TYPE A	LF	\$26.000	78	\$2,028.00
	0280	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	EA	\$1,500.000	1	\$1,500.00
	0350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.000	6	\$36.00
	0390	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$56,000.000	0.05	\$2,800.00
	0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		\$5.000	1,000	\$5,000.00
	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$1.000	9,000	\$9,000.00
	0430	6179903	MISC.GRAVITY RETAINING WALL	LF	\$250.000	11	\$2,750.00
	0450	6189902		EA	\$600.000	2	\$1,200.00
	0500	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$55.000	18	\$990.00
	0540	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION(LEFT)	EA	\$2,000.000	1	\$2,000.00
	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$40.000	285	\$11,400.00
	0730	7319902	MISC.MSD 2 GRATE INLET W/ SIDE INTAKE 48 IN. X 48 IN.	EA	\$3,400.000	2	\$6,800.00
	0750	7319902	MISC.MSD DOUBLE STREET INLET 108 IN. X 52 IN.	EA	\$4,000.000	2	\$8,000.00
	0760	7319902	MISC.MSD SINGLE STREET INLET 54 IN. X 48 IN.	EA	\$3,000.000	6	\$18,000.00
	0770	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	EA	\$800.000	-2	(\$1,600.00)
	0800	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,200.000	2.05	\$6,560.00
	0830	8061016	SEDIMENT REMOVAL	CUYD	\$0.010	311	\$3.11
	0850	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,600.000	1	\$3,600.00



Progress	Progress Estimate Number 24Contract ID190517-F06 190517-F06Pay Period Start August 16, 2020Original Contract Amount\$424Prime Contractor N.B. West Contracting CompanyPay Period EndSeptember 1, 2020Net Change Order Amount\$4Current Contract Amount\$4							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6S3196	0860	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	1	\$3,200.00	
	0920	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$90.000	288	\$25,920.00	
	0930	9031270A	2 IN. PSST POST - 12 GA.	LF	\$16.000	265	\$4,240.00	
	0940	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$36.000	81	\$2,916.00	
	0950	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.000	97	\$1,649.00	
	0960	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$48.000	18	\$864.00	
	0970	9035004A	SH-FLAT SHEET	SQFT	\$26.000	152	\$3,952.00	
	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$30.000	32	\$960.00	
Project J6	<mark>63196 - To</mark>	tal					\$159,448.11	
Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3196	0080	TYPE A2 SHOULDER	Material			-1,873	\$45.00	(\$84,285.00)
	0080	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user clowez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,873	\$45.00	\$84,285.00
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material			-10,949	\$97.00	(\$1,062,053.00)
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user clowez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	10,949	\$97.00	\$1,062,053.00
	0120	PIPE COLLAR, TYPE A	Material			-2	\$2,000.00	(\$4,000.00)
	0140	MISC.	Material			-7	\$800.00	(\$5,600.00)
	0150	CONCRETE MEDIAN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-196	\$52.00	(\$10,192.00)
	0150	CONCRETE MEDIAN	Material			-6,661	\$52.00	(\$346,372.00)
	0150	CONCRETE MEDIAN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 38 on the current Payment Estimate.	196	\$52.00	\$10,192.00
	0150	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user clowez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	6,661	\$52.00	\$346,372.00
	0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-478	\$15.00	(\$7,170.00)
	0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			-17,053	\$15.00	(\$255,795.00)
	0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.	478	\$15.00	\$7,170.00



Progre		imate Number 4	Contract ID Prime Contra	190517-F0 ctor N.B. West		ompany Pay Period End September 1, 2020 N	let Change O	Order Amoun	\$4,832,794.40 \$49,140.03 \$4,881,934.43
Project lumber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
683196	0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user clowez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	17,053	\$15.00	\$255,795.00
	0180	CONCRETE	GUTTER TYPE A	Material			-1,358	\$46.00	(\$62,468.0
	0180	CONCRETE	GUTTER TYPE A	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user clowez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,358	\$46.00	\$62,468.0
	0190	CONCRETE	GUTTER TYPE B	Material			-326	\$42.00	(\$13,692.0
	0190	CONCRETE	GUTTER TYPE B	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user clowez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	326	\$42.00	\$13,692.00
	0200	CURB AND GL	JTTER TYPE B	Material			-166	\$30.00	(\$4,980.00
	0200	CURB AND GU	JTTER TYPE B	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user clowez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	166	\$30.00	\$4,980.0
	0210	INTEGRAL	CURB TYPE N	Material			-66	\$25.00	(\$1,650.00
	0210	INTEGRAL	CURB TYPE N	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user clowez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	66	\$25.00	\$1,650.00
	0220	FURNISHING	TYPE 2 ROCK DITCH LINER	Overrun			-4.5	\$40.00	(\$180.00
	0220	FURNISHING	TYPE 2 ROCK DITCH LINER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-30	\$40.00	(\$1,200.00
	0220	FURNISHING	TYPE 2 ROCK DITCH LINER	MaterialCredit			65	\$40.00	\$2,600.0
	0230	PLACING	TYPE 2 ROCK DITCH LINER	Overrun			-4.5	\$80.00	(\$360.0
	0240		MISC.	Material			-660	\$26.00	(\$17,160.0
	0240		MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user clowez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	660	\$26.00	\$17,160.0
	0250		MISC.	Material			-26	\$30.00	(\$780.0
	0250		MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	26	\$30.00	\$780.0
	0260		MISC.	Material			-30	\$30.00	(\$900.0
	0260		MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user clowez1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	30	\$30.00	\$900.0
	0310		AND PLACING	Material			-794	\$110.00	(\$87,340.00



Progre		mate Number 4	Contract ID Prime Contra	190517-F0 ctor N.B. West		ompany Pay Period End September 1, 2020 N	let Change O	rder Amount	Int\$4,832,794.40unt\$49,140.03Int\$4,881,934.43		
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
6S3196		FULL DEPT	H PAVEMENT REPAIR								
	0310	CONCRETE M		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user clowez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	794	\$110.00	\$87,340.00		
	0320		COMPACTION I) (PAVEMENT REPAIR)	Material			-143	\$0.01	(\$1.4		
	0320		COMPACTION I) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user clowez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	143	\$0.01	\$1.43		
	0330	FOR BASE	AGGREGATE (4 IN. THICK) IENT REPAIR)	Material			-1,174	\$0.01	(\$11.74		
	0330	FOR BASE	AGGREGATE (4 IN. THICK) IENT REPAIR)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user clowez1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,174	\$0.01	\$11.74		
	0410	BARRIER, C	ARY TRAFFIC CONTRACTOR D / RETAINED	Material			-1,000	\$5.00	(\$5,000.00		
	0460	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	MaterialCredit			631	\$25.00	\$15,775.00		
	0470	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	MaterialCredit			117	\$25.00	\$2,925.00		
	0480	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	MaterialCredit			31	\$350.00	\$10,850.00		
	0490	THE PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	MaterialCredit			16	\$350.00	\$5,600.0		
	0510	WATERBORN	V HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	MaterialCredit			36,677	\$0.20	\$7,335.40		
	0520	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	MaterialCredit			47,289	\$0.50	\$23,644.50		
	0530	WATERBORN	V HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	MaterialCredit			4,775	\$0.50	\$2,387.5		
	0540		MISC.	MaterialCredit			5	\$2,000.00	\$10,000.00		
	0550		MISC.	MaterialCredit			2	\$1,500.00	\$3,000.00		
	0560		MISC.	MaterialCredit			1	\$1,500.00	\$1,500.00		
	0730		MISC.	Overrun			-2	\$3,400.00	(\$6,800.00		
	0750		MISC.	Overrun			-2	\$4,000.00	(\$8,000.00		
	0760		MISC.	Overrun			-6	\$3,000.00	(\$18,000.00		



Progress Estimate Number 24 Contract ID 190517-F06 Prime Contractor N.B. West Contracting C						ompany Pay Period End September 1, 2020 N	let Change O	rder Amount	\$4,832,794.40 \$49,140.03 \$4,881,934.43
Project Number	Line No.	Item Des	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3196			L CONCRETE TRANSITION	Material			-1	\$3,600.00	(\$3,600.00)
	0860		ASHWORTHY /INAL (MASH)	Material			-1	\$3,200.00	(\$3,200.00)
Total									\$29,677.40



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					
J6S3196	FAS S501(24)	Resurface	Н	ST LOUIS CITY	from Hall Street to North of I-270 Interchange					
otals by J	Job Numbe	rs								
J6S3196	Poste	d Item Pay			This Estimate \$159,448.11	Previous \$4,644,190.88	To Date \$4,803,638.99			

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	Pos

	I his Estimate	Previous	l o Date
Posted Item Pay	\$159,448.11	\$4,644,190.88	\$4,803,638.99
Gross Item Adjustments	\$29,677.40	(\$204,715.04)	(\$175,037.64)
Gross Item Pay	\$189,125.51	\$4,439,475.84	\$4,628,601.35
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$69,957.30	\$69,957.30

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Internet Exception Type: Insufficient Materials Propert AllS11001, Inter 00001002, Proper Iten Line Analing QC Test Control Control Remark Exception Type: Insufficient Materials Propert AllS1100, Inter 00001002, Proper Iten Line Analing QC Test Control Control Remark Exception Type: Insufficient Materials Propert AllS1100, Inter 000000, Proper Iten Line Analing QCD2A Test Control Control Externet Exception Type: Insufficient Materials Propert AllS100, Inter 00000, Proper Iten Line Analing QCD2A Test Analing QCD2A Test Control Externet Exception Type: Insufficient Materials Propert AllS100, Inter 00000, Proper Iten Line Analing QCD2A Test Analing QCD2A Test Control Control Externet Exception Type: Insufficient Materials Propert AllS100, Inter 00000, Proper Iten Line Analing QC Test Analing QCD Test Control Control Externet Exception Type: Insufficient Materials Propert AllS100, Inter 00000, Proper Iten Line Analing QA test ationistics: McDCT readrish has been Cine Control Contr	Exceptions (Discrepancies) This Estimate Period			
Namber 2000, Materials 54 0051002, A. Material 10557ADC-307-Altaxia Sam O'corc Dates A. Acaptance Acadom Server 10057AC-DES - An analytication of the server activity in the property of the server activity in the server activity	Exceptions / Discrepencies	Explanation	Entered By	Status
Nameer 2000, Maxeelia Ben down CORE, A. Jackerst 1905 D. (CPCAML). PCODE or Manoning Y Max (1800). Analing saaccastul PAL submission down Examples A. Sand Constraints (1905 D. CPCAML). Project 1801 Line M. (1806 M. (1906 M. (Number 0250, Material Set 0501CCBA, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QC Test	clowez1	Overridden
Number DDD, Material Best GSD1CDB. A Material NDSCMMLDST1D. Clear Paevement Bridge Availing Ch 24 at submission. MADOT materials has teem clock External Exception Type Institisting Materials, Project ABS156, Item 01155 (Pyolet). Then Uter Contracted multiple times in alternal to get the bet performed. clocket Coveridate External Exception Type Institisting Materials, Project ABS156, Item 01155 (Pyolet). Then Uter Contracted multiple times in alternal to get the bet performed. clocket Coveridate External Exception Type Institisting Materials, Project ABS156, Item 011550, Project Hem Life Acception Type Institisting Materials (Project Res). Availing QA Lest alurisation. MoDOT materials has teem clocket Coveridate External Exception Type Institisting Materials (Project Res). Availing QA Cresting authristion. MoDOT materials in the teep Performed. clocket Coveridate External Exception Type Institisting Materials (Project Res). Availing QA Cresting authristion. clocket Coveridate External Exception Type Institisting Materials (Project Res). Availing QC Cresting authristion. clocket Additioned Number OTM, Material Exception Type Institisting Materials (Project Res). Availing Preference clocket Additioned External Exception Type Institisting Materials (Project Res). Availing Acteriatsubmission. clocket Additioned	Number 0250, Material Set 0501CCBA, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QC/QA Test	clowez1	Overridden
Number 0000, Material Set 40 (1010, Material 1007, RCR) TTS - Reg Baser TVTS Regardered contacted multiple times in atternyt to get the test performed. down? Extransite Scorption Type, Institionent Materials, Frejed, JSSS TM, Ion 40 (1050, Poljec), Item Line Availating CA Net aubmeston. McDOT materials in a been and a scorption Availation and an advance of the test performed. down? Overridden Extransite Scorption Type, Institionent Materials, Frejed, JSSS TM, Ion 40 (1050, Poljec), Item Line Availating CA Net aubmeston. McDOT materials has been materials and advance of the test performed. down? Overridden Availating CA Net aubmeston. McDOT materials in test performed. down? Overridden down? Overridden Availating CA Net aubmeston. McDOT materials in test performed. down? Availating CACIC Extransistonen down? Overridden Availating CA Net aubmeston. McDOT material in test performed. down? Availating CACIC Extransistonen down? Availating CACIC Extransistonen down? Availating CACICA Test down? Availating CACICA Test down? Availating CACICA Test down? Availating CACICA Test down? Availating Freider MSIA (Material Breider MSIA) Availating Freider MSIA (Material Breider MSIA) down? Availating GACICA Test down? Availatine Breider MSIA (Material Breider MSIA)	Number 0250, Material Set 0501CCBA, Material 1055CMMLDST1D - Clear Pavement-Bridge	Awaiting successful PAL submission	clowez1	Overridden
Number GOD, Material Set 40110366, Material YoBACCHS. CA. Natural Sand for Core: Class A, contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get this test performed. Contacider multiple times in atterpt to get thi	Number 0080, Material Set 401015096, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed		clowez1	Overridden
Number 0080, Maderial Stad 6010030, CPCAUD. PCCCP er Masonry 1* Max LSDO, contracted multiple times in attempt to get this test performed. dower1 Overridden Massing QAQC Testing submissions dower1 Overridden Massing QAQC Testing submissions dower1 Overridden Massing QAQC Testing submissions dower1 Addroxel Massing QAQC Testing Submissions dower1 Addroxel Addroxel Massing QAQC Testing Submissions dower1 Addroxel Addroxel Massing QAQC Testing Submissions dower1 Addroxel Addroxel Massing QAQC Testing Submissions dower1 Addroxel Addroxel Massing QAQC Testing Submissions dower1 Addroxel Addroxel Massing QAQC Testing Submission dower1 Addroxel Addroxel Massing QAQC Testing Submission dower1 Addroxel Addroxel Massing QAQC Testing Submission dower1 Addroxel Addroxel Massing QAQC Massing QAQC Testing Submission dower1 Addroxel Addroxel Massing QAQC Massing QACC Massing QAQC Massing QACC Massing QACC Massing QACC Massing QACC Massing QACC Massing QACC M	Number 0080, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A,		clowez1	Overridden
Number 0000, Material Sert 0030114986, Material 0030247228 - Superpare 12.5 mm, Des B. Availing OC/QA Test clowezt Acknowledged Externate Exception Type: Insufficient Materials: Project J833198, Item 0044011, Project Item Line Namber 0120, Material Sert 004011, Materials 2010, CPCMLD - PCCD er Masonry 1 Max LSDD, Availing OC/QA Test clowezt Acknowledged Stander Exception Type: Insufficient Materials: Project J833198, Item 0044011, Project Item Line Namber 0120, Material Sert 004011, Material 00502, CPCMLD - PCCD er Masonry 1 Max LSDD, Availing OC/QA Test clowezt Acknowledged Action Officient Materials: Project J833198, Item 0044011, Project Item Line Action Generic 00000, Ite insufficient Materials: Bet040001, Materials: Project J833198, Item 0044001, Project Item Line Action Generic 00000, Ite insufficient Materials: Bet040001, Materials: Project J833198, Item 0044001, Project Item Line Action Generic 00000, Itel insufficient Materials: Bet040001, Materials: Project J833198, Item 0044001, Project Item Line Action Generic 10030850 MPP Is insufficient. Availing Freeform test submission clowezt Acknowledged Acknowledged Internation Type: Insufficient Materials: Project J833198, Item 0060100, Project Item Line Number 0080, Material Set 000010, Material 104067AC, A Classworthy Ether Line Number 0080, Material Set 000100, Material 104067AC, A Classworthy Ether Line Number 01000, Material Set 000100, Material 104067AC, A Classworthy Ether Line Namber 01000, Material Set 000100, Namerial Namber 01000, Project Item Line Number 0100, Material Set 0001010, Material 104067AC, A Classworthy Ether Line Number 0100, Material Set 00010100, Material 1	Number 0080, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		clowez1	Overridden
Number 1020, Material See 604011, Material Topic ACCNS, CA. Futural Sand for Cone Class A. Accessplance Action Generit 10057-ACCNS. CA is insufficient. Class A. Estimate Exception Type: Insufficient Materials: Project J853196, Item B044011, Project Item Line Number 1020, Material See 6041017, Material Topicol ACCND, D. PCCP or Material VISIO, Accessplance Action Generit 10057-ACCNL D. Sci Stratification, Accessplance Action Generit 10057-ACCNL D. Sci Stratification, Accessplance Action Generit 10057-ACCNL D. Sci Stratification, Accessplance Action Generit 10058-ACCND, ProCe Number 1120, Material See 6049027, Project Item Line Number 1020, Material See 6049027, Material Topical J853196, Item 604902, Project Item Line Number 1020, Material See 6049027, Material Topical J853196, Item 604902, Project Item Line Action Generit 10030CNA is insufficient. Acknowledged Estimate Exception Type: Insufficient Materials: Project J853196, Item 604902, Project Item Line Action Generit 1040CNA is insufficient. Awaiting Freeform test submission clowezt Acknowledged Accesplance Action Generit 1040CNA - Singla Action Generit 1040CNA - Singla Action Generit 1040CNA is insufficient. Awaiting Freeform test submission clowezt Acknowledged Number 1050. Material Singla Close J300, Item 00503 J00, Item 0050 J00, Item 1050 J00, Item 0050	Number 0090, Material Set 403011696, Material 0403SP125B - Superpave 12.5 mm, Des B,	Awaiting QA/QC Testing submissions	clowez1	Overridden
Number 1020, Material Set 004-011, Material 100510, CPCMLD F NEWLEGEN Available Available Comment 1020, Material Set 004-011, Material Set 004-011, Project Item Line Available Available Comment 1020, Material Set 004-011, Material Set 004-011, Project Item Line Available Available Comment 1020, Material Set 004-011, Material Set 004-011, Project Item Line Available Available Available Comment 1020, Material Set 004-011, Material Set 004-010, Material Set 004-010, Material Set 004-010, Material Set 004-000, Material 1020, Material 1020, Material 1020, Material 1020, Material Set 004-010, Material Set 004-000, Material 1020, Material 1040, GRAB = hingg Anchor Secton, Acceptance Action Availang Freeform test submission Clowez1 Adxnowledged Number 050, Material Set 004-000, Material 1040, GRAB = hingg Anchor Secton, Acceptance Action Availang Freeform test submission Clowez1 Adxnowledged Number 050, Material Set 004, OND, A in sufficient, Setting Exception Type Insufficient Materials Project JBS3108, Item 603, 010, Project Item Line Availang GAQC test submission Clowez1 Adxnowledged Number 010, Material Set 004, ONDS, A in sufficient, Setting Exception Type Insufficient Materials Project JBS3108, Item 603, 000, Project Item Line Availang GAQC test submission Clowez1 Overridden Setting Exception Type Insufficient Materials Project JBS3108, Item 603, 000, Project Item Line Availang GAQC	Number 0120, Material Set 6044011, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QC/QA Test	clowez1	Acknowledged
Number 1020. Material Set 604/011, Material 0500XX - Concrete Plant Inspection Review, Acceptance Acceptance Acceptance Estimate Exception Type: Insufficient Materials: Project 3653159, Item 060902, Project Item Line Availing Freeform test submission clowez1 Acknowledged Number 0140, Material Set 604002, Material 1035KMPP in MSD Miscellineous Precast Products. Availing Freeform test submission clowez1 Acknowledged Number 0160, Material Set 6001070, Material 1000FAAB- Bridge Anchor Section, Acceptance Action Availing Freeform test submission clowez1 Acknowledged Estimate Exception Type: Insufficient Materials: Project 3653169, Item 6081010, Project Item Line Availing QAQC test submission. clowez1 Acknowledged Number 0160, Material Set 6003070, Aroject Material Set 0003070, Aroject Item Line Availing QAQC test submission. clowez1 Overridden Number 0150, Material Set 0003070, Aroject Material Set 0003070, Project Material Set 0001008, Material Set 00010008, Material Set 00010008, Material Set 00010008, Material Set 00010008, Material Set 0001008, Material Set 00010008, Material Set 000101008, Material 100510, CPCMLD Is nasterials And Coccurses, Asceptance Action Generic 10057ACCMS. CA- Natural Sand for Coccu Class A, Acceptance Action Generic 10057ACCMS. CA- Natural Sand for Coccu Class A, Acceptance Action Generic 10057ACCMS. CA- Natural Sand for Coccu Class A	Number 0120, Material Set 6044011, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QC/QA Test	clowez1	Acknowledged
Number 1140, Material Set 6040902, Material 1033/MSDMPP is insufficient. Nacobactor Action Genetic 1033/MSDMPP is insufficient. Constraints Const	Number 0120, Material Set 6044011, Material 0500XX - Concrete Plant Inspection Review, Acceptance	Awaiting Freeform Submission	clowez1	Acknowledged
Number 0850, Material Set 0651070, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Acceptance Action Section 1000000000000000000000000000000000000	Number 0140, Material Set 6049902, Material 1033MSDMPP - MSD Miscellaneous Precast Products,	Awaiting Freeform test submission	clowez1	Acknowledged
Number 0860, Material Set 6053014, Material 1040GRCW.A. S. Crashworthy End Terminal Type A. Carl Control Contrecon Contrecon Control Control Control Control Control Control C	Number 0850, Material Set 6061070, Material 1040GRAB - Bridge Anchor Section, Acceptance Action	Awaiting Freeform test submission	clowez1	Acknowledged
Number 0150, Material Set 608100086, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.CloweztOverriddenEstimate Exception Type: Insufficient Materials: Project J633196, Item 6081000, Project Item Line Number 0150, Material Set 608100086, Material 10051. O.CPCMLD in Sufficient.Awaiting QA/QC test submission.CloweztOverriddenEstimate Exception Type: Insufficient Materials: Project J633196, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.Awaiting QA test submission. MoDOT materials has been contacted multiple times in attempt to get this test performed.CloweztOverriddenEstimate Exception Type: Insufficient Material: Project J633196, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 10051. O.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.Awaiting QC/QA TestcloweztOverriddenEstimate Exception Type: Insufficient Material: Project J633196, Item 6091041, Project Item Line Number 0180, Material Set 609104196, Material 10055, CAN. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.Awaiting QC/QA TestcloweztOverriddenEstimate Exception Type: Insufficient Material: Project J633196, Item 6091041, Project Item Line Number 0180, Material Set 609104196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.Awaiting QC/QA TestcloweztOverriddenEstimate Exception Type: Insufficient Material: Project J633196, Item 6091041, Project Item Line 	Number 0860, Material Set 6063014, Material 1040GRCWA - Crashworthy End Terminal Type A,	Awaiting Freeform test submission	clowez1	Acknowledged
Number 0150, Material 32et 603100.0pc, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.clowellclowellEstimate Exception Type: Insufficient Materials: Project 3633196, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.Awaiting QA test submission. MoDOT materials has been contacted multiple times in attempt to get this test performed.clowellOverriddenEstimate Exception Type: Insufficient Materials: Project 3633196, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055FACCNS. CA - Natural Sand for Conc Class A, Acceptance Act	Number 0150, Material Set 608100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC test submission.	clowez1	Overridden
Number 0170, Material Set 609101196, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.contacted multiple times in attempt to get this test performed.clowez1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.Awaiting QC/QA TestAwaiting QC/QA TestOverriddenEstimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091041, Project Item Line Number 0180, Material 30560104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005CMMLDST1D - Clear Pavement-Bridge<	Number 0150, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC test submission.	clowez1	Overridden
Number 0170, Material Set 609101196, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.contacted multiple times in attempt to get this test performed. <td>Number 0170, Material Set 609101196, Material 1005FACCNSCA - Natural Sand for Conc Class A,</td> <td></td> <td>clowez1</td> <td>Overridden</td>	Number 0170, Material Set 609101196, Material 1005FACCNSCA - Natural Sand for Conc Class A,		clowez1	Overridden
Number 0180, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Avaiting CA test submissionColowez1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091041, Project Item Line Number 0180, Material Set 609104196, Material 100510CPCMLD is insufficient.Awaiting CA test submissionclowez1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091041, Project Item Line Number 0180, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Sinsufficient.Awaiting QL (QA test submissionclowez1Clowez1 <td>Number 0170, Material Set 609101196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,</td> <td></td> <td>clowez1</td> <td>Overridden</td>	Number 0170, Material Set 609101196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		clowez1	Overridden
Number 0180, Material Set 609104196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.Awaiting Successful PAL submissionclowez1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091041, Project Item Line Number 0180, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.Awaiting successful PAL submissionclowez1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Awaiting QC/QA test submissionclowez1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Awaiting QL test submissionclowez1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005F0CPC or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.Awaiting successful PAL submissionclowez1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.Awaiting QA test s	Number 0180, Material Set 609104196, Material 1005FACCNS. CA - Natural Sand for Conc Class A,	Awaiting QC/QA Test	clowez1	Overridden
Number 0180, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge State St	Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091041, Project Item Line Number 0180, Material Set 609104196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA test submission	clowez1	Overridden
Number 0190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Awaiting QA test submission clowez1 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Awaiting Successful PAL submission clowez1 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Awaiting successful PAL submission clowez1 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Awaiting successful PAL submission clowez1 Overridden Sumber 0190, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge Awaiting QA test submission. MoDOT materials has been clowez1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091041, Project Item Line Number 0180, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting successful PAL submission	clowez1	Overridden
Number 0190, Material Set 609104296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Awaiting successful PAL submission Clowez1 Overridden Number 0190, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge Awaiting successful PAL submission Clowez1 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Awaiting QA test submission. MoDOT materials has been clowez1 Overridden	Number 0190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QC/QA test submission	clowez1	Overridden
Number 0190, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge Set 2000 (Set 2000) Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Awaiting QA test submission. MoDOT materials has been clowez1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA test submission	clowez1	Overridden
	Number 0190, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge	Awaiting successful PAL submission	clowez1	Overridden
			clowez1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA test submission. MoDOT materials has been contacted multiple times in attempt to get this test performed.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6092014, Project Item Line Number 0210, Material Set 609201496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QC/QA Test.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6092014, Project Item Line Number 0210, Material Set 609201496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA test submission. MoDOT materials has been contacted multiple times in attempt to get this test performed.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6099903, Project Item Line Number 0260, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QC/QA test submission	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6099903, Project Item Line Number 0260, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QC/QA test submission	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6099903, Project Item Line Number 0260, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting successful PAL submission	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6099903, Project Item Line Number 0240, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC test.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6099903, Project Item Line Number 0240, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC test.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA test submission. MoDOT materials has been contacted multiple times in attempt to get this test performed.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	Awaiting QA test submission. MoDOT materials has been contacted multiple times in attempt to get this test performed.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131012, Project Item Line Number 0320, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting successful QC test submission	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131013, Project Item Line Number 0330, Material Set 613101396, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 is insufficient.	Awaiting successful QC test submission	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6173600D, Project Item Line Number 0410, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Awaiting Freeform test submission	clowez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6081000, Minor Item.	System Generated Override	clowez1	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6081012, Minor Item.	Awaiting final change order	clowez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6091011, Minor Item.	System Generated Override	clowez1	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6096020, Minor Item.	Awaiting final change order	clowez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6096042, Minor Item.	Awaiting final change order	clowez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6221001, Minor Item.	Awaiting final change order	clowez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0760, Contract Line Item Number 0760, Item 7319902, Minor Item.	Awaiting final change order	clowez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0750, Contract Line Item Number 0750, Item 7319902, Minor Item.	Awaiting final change order	clowez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0730, Contract Line Item Number 0730, Item 7319902, Minor Item.	Awaiting final change order	clowez1	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	uantities	and Valu		ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-F06	J6S3196	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$448,000.00	\$448,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	10,653.00	0.00	10,653.00	CUYD	10,653.00	\$0.01	\$106.53
		0001	0030	2063300	CLASS 4 EXCAVATION	588.00	0.00	588.00	CUYD	531.00	\$40.00	\$21,240.00
		0001	0040	2063500	CULVERT CLEANOUT	82.00	0.00	82.00	EA	82.00	\$300.00	\$24,600.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	136.00	0.00	136.00	STA	136.00	\$600.00	\$81,600.00
		0001	0060	2142000	FURNISHING ROCK FILL	42.00	0.00	42.00	CUYD	0.00	\$40.00	\$0.00
		0001	0070	2143000	PLACING ROCK FILL	42.00	0.00	42.00	CUYD	0.00	\$40.00	\$0.00
		0001	0080	4010150	TYPE A2 SHOULDER	2,264.00	0.00	2,264.00	SQYD	2,264.00	\$45.00	\$101,880.00
		0001	0090	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	11,654.80	0.00	11,654.80	TONS	10,949.00	\$97.00	\$1,062,053.00
		0001	0100	4039905	MISC.OPTIONAL PAVEMENT	938.00	0.00	938.00	SQYD	902.00	\$62.00	\$55,924.00
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	21,381.00	0.00	21,381.00	GAL	18,939.00	\$2.50	\$47,347.50
		0001	0120	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0130	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULL BOXES	17.00	0.00	17.00	EA	17.00	\$350.00	\$5,950.00
		0001	0140	6049902	MISC.INLET TOP REPLACEMENT	20.00	0.00	20.00	EA	7.00	\$800.00	\$5,600.00
		0001	0150	6081000	CONCRETE MEDIAN	6,465.00	0.00	6,465.00	SQYD	6,661.00	\$52.00	\$346,372.00
		0001	0160	6081012	TRUNCATED DOMES	64.00	0.00	64.00	SQFT	121.00	\$30.00	\$3,630.00
		0001	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	16,575.00	0.00	16,575.00	LF	17,053.00	\$15.00	\$255,795.00
		0001	0180	6091041	CONCRETE GUTTER TYPE A	1,358.00	0.00	1,358.00	LF	1,358.00	\$46.00	\$62,468.00
		0001	0190	6091042	CONCRETE GUTTER TYPE B	326.00	0.00	326.00	LF	326.00	\$42.00	\$13,692.00
		0001	0200	6091052	CURB AND GUTTER TYPE B	178.00	0.00	178.00	LF	166.00	\$30.00	\$4,980.00
		0001	0210	6092014	INTEGRAL CURB TYPE N	76.00	0.00	76.00	LF	66.00	\$25.00	\$1,650.00
		0001	0220	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	35.00	0.00	35.00	CUYD	69.50	\$40.00	\$2,780.00
		0001	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	35.00	0.00	35.00	CUYD	69.50	\$80.00	\$5,560.00
		0001	0240	6099903	MISC.MODIFIED 4 IN. CURB AND GUTTER, TYPE A	660.00	0.00	660.00	LF	660.00	\$26.00	\$17,160.00
		0001	0250	6099903	MISC.TRANSITION TYPE A TO TYPE B GUTTER	26.00	0.00	26.00	LF	26.00	\$30.00	\$780.00
		0001	0260	6099903	MISC.TRANSITION TYPE B TO TYPE A GUTTER	30.00	0.00	30.00	LF	30.00	\$30.00	\$900.00
		0001	0270	6116010A	SLOPE PROTECTION	52.00	0.00	52.00	SQYD	0.00	\$120.00	\$0.00
		0001	0280	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0310	6131010 6131012	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,434.00	0.00	1,434.00	SQYD	794.00	\$110.00	\$87,340.00
		0001	0320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1.174.00	0.00	1,174.00	SQYD	1.174.00	\$0.01	\$1.43
		0001	0330	0131013	(PAVEMENT REPAIR)	1,174.00	0.00	1,174.00	SQTD	1,174.00	\$0.01	\$11.74
		0001	0340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,378.00	0.00	2,378.00	LF	1,950.00	\$6.00	\$11,700.00
		0001	0350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,680.00	0.00	1,680.00	EA	1,680.00	\$6.00	\$10,080.00
		0001	0360	6149902	MISC.MSD MANHOLE PRECAST 48 IN.	14.00	0.00	14.00	EA	14.00	\$3,000.00	\$42,000.00
		0001	0370	6149902	MISC.MSD MANHOLE PRECAST 60 IN.	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0001	0380	6149902	MISC.MSD STANDARD MANHOLE FRAME AND COVER	15.00	0.00	15.00	EA	15.00	\$400.00	\$6,000.00
		0001	0390	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$56,000.00	\$56,000.00
		0001	0400	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,000.00	0.00	1,000.00	LF	1,000.00	\$5.00	\$5,000.00
		0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,000.00	0.00	9,000.00	LF	9,000.00	\$1.00	\$9,000.00
		0001	0430	6179903	MISC.GRAVITY RETAINING WALL	456.00	0.00	456.00	LF	376.00	\$250.00	\$94,000.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$311,345.00	\$311,345.00
		0001	0450	6189902		2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00



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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-F06	J6S3196	0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	631.00	0.00	631.00	LF	631.00	\$25.00	\$15,775.00
		0001	0470	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	117.00	0.00	117.00	LF	117.00	\$25.00	\$2,925.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$350.00	\$10,850.00
		0001	0490	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
		0001	0500	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	18.00	\$55.00	\$990.00
		0001	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,677.00	0.00	36,677.00	LF	36,677.00	\$0.20	\$7,335.40
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,289.00	0.00	47,289.00	LF	47,289.00	\$0.50	\$23,644.50
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,775.00	0.00	4,775.00	LF	4,775.00	\$0.50	\$2,387.50
		0001	0540	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION(LEFT)	6.00	0.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	0550	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, U- TURN ARROW (LEFT)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0560	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ONLY WORD	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20,926.00	0.00	20,926.00	SQYD	50,535.00	\$2.55	\$128,864.25
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	21,450.00	0.00	21,450.00	SQYD	21,450.00	\$4.00	\$85,800.00
		0001	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	285.00	0.00	285.00	STA	285.00	\$40.00	\$11,400.00
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$61,966.00	\$61,966.00
		0001	0670	7269903	MISC.12 IN. CLASS 3 RCP	1,707.00	-1,707.00	0.00	LF	0.00	\$50.00	\$0.00
		0001	0680	7269903	MISC.15 IN. CLASS 3 RCP	1,915.00	-1,101.00	814.00	LF	814.00	\$53.00	\$43,142.00
		0001	0690	7269903	MISC.18 IN. CLASS 3 RCP	3,928.00	-1,807.00	2,121.00	LF	2,121.00	\$58.00	\$123,018.00
		0001	0700	7269903	MISC.21 IN. CLASS 3 RCP	1,971.00	-1,011.00	960.00	LF	960.00	\$61.00	\$58,560.00
		0001	0710	7269903	MISC.24 IN. CLASS 3 RCP	556.00	-108.00	448.00	LF	448.00	\$66.00	\$29,568.00
		0001	0720	7269903	MISC.30 IN. CLASS 3 RCP	94.00	-45.00	49.00	LF	49.00	\$76.00	\$3,724.00
		0001	0722	7269903	MISC.12 IN. CLASS 4 RCP	328.00	509.00	837.00	LF	837.00	\$50.00	\$41,850.00
		0001	0724	7269903	MISC.15 IN. CLASS 4 RCP	365.00	-365.00	0.00	LF	0.00	\$54.00	\$0.00
		0001	0726	7269903	MISC.18 IN. CLASS 4 RCP	538.00	-538.00	0.00	LF	0.00	\$59.00	\$0.00
		0001	0728	7269903	MISC.21 IN. CLASS 4 RCP	123.00	-123.00	0.00	LF	0.00	\$63.00	\$0.00
		0001	0730	7319902	MISC.MSD 2 GRATE INLET W/ SIDE INTAKE 48 IN. X 48 IN.	51.00	0.00	51.00	EA	53.00	\$3,400.00	\$180,200.00
		0001	0740	7319902	MISC.MSD AREA INLET 58 IN. X 58 IN.	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	0750	7319902	MISC.MSD DOUBLE STREET INLET 108 IN. X 52 IN.	20.00	0.00	20.00	EA	22.00	\$4,000.00	\$88,000.00
		0001	0760	7319902	MISC.MSD SINGLE STREET INLET 54 IN. X 48 IN.	22.00	0.00	22.00	EA	28.00	\$3,000.00	\$84,000.00
		0001	0770	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	56.00	0.00	56.00	EA	54.00	\$800.00	\$43,200.00
		0001	0780	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0790	7320618A	SECTION	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	0800	8051000A		5.80	0.00	5.80	ACRE	5.80	\$3,200.00	\$18,560.00
		0001	0810	8061005	ROCK DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$30.00	\$0.00
		0001	0820	8061007A		114.00	0.00	114.00	EA	43.00	\$50.00	\$2,150.00
		0001	0830	8061016	SEDIMENT REMOVAL	311.00	0.00	311.00	CUYD	311.00	\$0.01	\$3.11
		0001	0840	8061019	SILT FENCE	19,279.00	0.00	19,279.00	LF	0.00	\$0.01	\$0.00
		0010	0850	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	1.00	\$3,600.00	\$3,600.00
		0010	0860	6063014		2.00	0.00	2.00	EA	1.00	\$3,200.00	\$3,200.00
		0020	0870	9019902		4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0020	0880	9019902		1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0030	0890	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	634.00	0.00	634.00	LF	634.00	\$15.00	\$9,510.00
		0030	0900	9028311	CABLE, 16 AWG 7 CONDUCTOR	750.00	0.00	750.00	LF	750.00	\$3.00	\$2,250.00



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 m.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)
90517-F06	J6S3196	0030	0910	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0040	0920	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	288.00	0.00	288.00	EA	288.00	\$90.00	\$25,920.00
		0040	0930	9031270A	2 IN. PSST POST - 12 GA.	265.00	0.00	265.00	LF	265.00	\$16.00	\$4,240.00
		0040	0940	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	LF	81.00	\$36.00	\$2,916.00
		0040	0950	9031280	2.5 IN. PSST POST - 12 GA.	97.00	0.00	97.00	LF	97.00	\$17.00	\$1,649.00
		0040	0960	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$48.00	\$864.00
		0040	0970	9035004A	SH-FLAT SHEET	152.00	0.00	152.00	SQFT	152.00	\$26.00	\$3,952.00
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	32.00	\$30.00	\$960.00
		0001	5001	7269903	MISC.12 IN. CLASS 5 RCP	0.00	1,198.00	1,198.00	LF	1,198.00	\$51.31	\$61,469.38
		0001	5002	7269903	MISC.15 IN. CLASS 5 RCP	0.00	1,466.00	1,466.00	LF	1,466.00	\$58.65	\$85,980.90
		0001	5003	7269903	MISC.18 IN. CLASS 5 RCP	0.00	2,477.00	2,477.00	LF	2,477.00	\$60.03	\$148,694.31
		0001	5004	7269903	MISC.21 IN. CLASS 5 RCP	0.00	1,002.00	1,002.00	LF	1,002.00	\$79.40	\$79,558.80
		0001	5005	7269903	MISC.24 IN. CLASS 5 RCP	0.00	108.00	108.00	LF	108.00	\$79.11	\$8,543.88
		0001	5006	7269903	MISC.30 IN. CLASS 5 RCP	0.00	45.00	45.00	LF	45.00	\$91.93	\$4,136.85
		0030	5007	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	0.00	2.00	2.00	EA	2.00	\$2,275.00	\$4,550.00
		0030	5008	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	0.00	371.00	371.00	LF	371.00	\$3.75	\$1,391.25
		0001	5009	6031015	RELOCATING SERVICE CONNECTIONS(CLASS 3)	0.00	1.00	1.00	EA	1.00	\$9,293.66	\$9,293.66
	Project J	6S3196 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,803,638.99
0517-F06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,803,638.99



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

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

Project: J6S3196

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2063500	CULVERT CLEANOUT	8/21/20	8/31/20	35.00	EA	Updating quantity					
0050	2072000	LINEAR GRADING CLASS 2	8/19/20	8/27/20	15.00	STA		103+06		179+49		
0120	6044011	PIPE COLLAR, TYPE A	8/19/20	8/27/20	2.00	EA	20-2MH, 9-2MH	23+18		105+98		
0130	6049902	MISC. DRAINAGE ITEM	8/21/20	8/31/20	17.00	EA	Updating quantity					
0140	6049902	MISC. DRAINAGE ITEM	8/21/20	8/31/20	7.00	EA	Updating quantity					
0200	6091052	CURB AND GUTTER TYPE B	8/21/20	8/31/20	3.00	LF	Updating quantity					
0220	6096020	FURN. TYPE 2 ROCK DITCH LINER	8/19/20	8/27/20	4.50	CUYD	2-1 inlet protection	1+22		0		
0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	8/19/20	8/27/20	4.50	CUYD	2-1 Inlet Protection	1+22		0		
0240	6099903	MISC. PAVED DRAINAGE	8/21/20	8/31/20	78.00	LF	Updating quantity					
0280	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	8/21/20	8/31/20	1.00	EA	Updating quantity					
0350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/21/20	8/31/20	6.00	EA	Updating quantity					
0390	6169901	MISC.	8/19/20	8/27/20	0.05	LS	Remaining contract qty	0		0		
0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	8/21/20	8/31/20	1,000.00	LF	Updating quantity					
0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8/21/20	8/31/20	9,000.00	LF	Updating quantity					
0430	6179903	MISC. CONCRETE TRAFFIC BARRIER	8/19/20	8/27/20	11.00	LF	MGS Guardrail mount	0		0		
0450	6189902	MISC.	8/19/20	8/27/20	2.00	EA	Mobilization 6/4/2020, 8/17/2020	0		0		
0500	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	8/21/20	8/31/20	18.00	EA	Spring Gardens and Adrian U-Turns					
0540	6209902	MISC. PAVEMENT MARKINGS	8/19/20	8/27/20	1.00	EA	N. 1270	19+67		0		
0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8/19/20	8/27/20	285.00	STA		10+97		160+00		
0730	7319902	MISC. MANHOLES AND DROP INLETS	8/21/20	8/31/20	2.00	EA	A 2 grate was used for 11-8 in place of a single curb inlet. A 2 grate was used for 2-5 in place of a double curb inlet.					
0750	7319902	MISC. MANHOLES AND DROP INLETS	8/21/20	8/31/20	2.00	EA	1 was subtracted for inlet 2-5 because a 2 grate inlet was used in place of a double street inlet. 3 inlets were replaced, 10D3-045D, 10D3-046D and 12E4-092D.					
0760	7319902	MISC. MANHOLES AND DROP INLETS	8/21/20	8/31/20	6.00	EA	1 was subtracted for inlet 11-8 because a 2 grate inlet was used in place of a single street inlet. 7 inlets were replaced, 1104-0127, 17-3, 17-2, 10D3-041D, 11D1-020D, 11D1-021D and 12E3-018D.					
0770	7319902	MISC. MANHOLES AND DROP INLETS	8/21/20	8/31/20	-2.00	EA	Inlets 17-3, and 17-2 were completely replaced as single curb inlets, therefore did not require this line item.					
0800	8051000A	SEEDING - COOL SEASON MIXTURES	8/19/20	8/27/20	2.05	ACRE	Gravity retaining wall, series 2-5.	140+00		177+60		
0830	8061016	SEDIMENT REMOVAL	8/21/20	8/31/20	311.00	CUYD	Updating quantity					
0850	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8/21/20	8/31/20	1.00	EA	North end of retaining wall					
0860	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	8/21/20	8/31/20	1.00	EA	North end of retaining wall					
0920	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	8/19/20	8/27/20	244.00	EA	Rt. H center median	0		0		
			8/21/20	8/31/20	44.00	EA	Updating quantity					
0930	9031270A	2 IN. PSST POST - 12 GA.	8/21/20	8/31/20	265.00	LF	Updating quantity					
0940	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/21/20	8/31/20	81.00	LF	Updating quantity					
0950	9031280	2.5 IN. PSST POST - 12 GA.	8/21/20	8/31/20	97.00	LF	Updating quantity					
0960	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/21/20	8/31/20	18.00	LF	Updating quantity					
0970	9035004A	SH-FLAT SHEET	8/21/20	8/31/20	152.00	SQFT	Updating quantity					
0980	9035069A	SHF-FLAT SHEET FLUORESCENT	8/21/20	8/31/20	32.00	SQFT	Updating quantity					

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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
080	TYPE A2 SHOULDER	Material		9	Jan 16, 2020	SYSTEM	(\$32,985.00)	
				10	Feb 3, 2020	SYSTEM	(\$32,985.00)	
				11	Feb 18, 2020	SYSTEM	(\$32,985.00)	
				12	Mar 2, 2020	SYSTEM	(\$32,985.00)	
				12	Mar 2, 2020	SYSTEM	\$32,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Mar 16, 2020	SYSTEM	(\$32,985.00)	
				13	Mar 16, 2020	SYSTEM	\$32,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Apr 2, 2020	SYSTEM	(\$32,985.00)	
				14	Apr 2, 2020	SYSTEM	\$32,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Apr 15, 2020	SYSTEM	(\$57,510.00)	
				15	Apr 15, 2020	SYSTEM	\$57,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				16	May 4, 2020	SYSTEM	(\$61,020.00)	
				16	May 4, 2020	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				17	May 15, 2020	SYSTEM	(\$66,960.00)	
				17	May 15, 2020	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				18	Jun 2, 2020	SYSTEM	(\$66,960.00)	
				18	Jun 2, 2020	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				19	Jun 15, 2020	SYSTEM	(\$74,430.00)	
				19	Jun 15, 2020	SYSTEM	\$74,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				20	Jul 1, 2020	SYSTEM	(\$84,285.00)	
				20	Jul 1, 2020	SYSTEM	\$84,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				21	Jul 16, 2020	SYSTEM	(\$84,285.00)	
				21	Jul 16, 2020	SYSTEM	\$84,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clowez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				22	Aug 3, 2020	SYSTEM	(\$84,285.00)	
				22	Aug 3, 2020	SYSTEM	\$84,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clowez1 overridding Payment Estimate Exception 6 on the current Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	TYPE A2 SHOULDER	Material						Estimate.
				23	Aug 17, 2020	SYSTEM	(\$84,285.00)	
				23	Aug 17, 2020	SYSTEM	\$84,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clowez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$84,285.00)	
				24	Sep 1, 2020	SYSTEM	\$84,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clowez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				(\$98,955.00)	
	Material - Total						(\$98,955.00)	
	TYPE A2 SHOULDER	MaterialCredit		10	Feb 3, 2020	SYSTEM	\$32,985.00	
				11	Feb 18, 2020	SYSTEM	\$32,985.00	
				12	Mar 2, 2020	SYSTEM	\$32,985.00	
			- Total				\$98,955.00	
	MaterialCredit - Total						\$98,955.00	
080 -	Total						\$0.00	
090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		21	Jul 16, 2020	SYSTEM	(\$1,062,053.00)	
				21	Jul 16, 2020	SYSTEM	\$1,062,053.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clowez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				22	Aug 3, 2020	SYSTEM	(\$1,062,053.00)	
				22	Aug 3, 2020	SYSTEM	\$1,062,053.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clowez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				23	Aug 17, 2020	SYSTEM	(\$1,062,053.00)	
				23	Aug 17, 2020	SYSTEM	\$1,062,053.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clowez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$1,062,053.00)	
				24	Sep 1, 2020	SYSTEM	\$1,062,053.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clowez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	ACAD	21	Jul 16, 2020	clowez1	(\$43,768.63)	Asphalt Cement Price Adjustment
			ACAD - Tota	al			(\$43,768.63)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)		SMAB	23	Aug 17, 2020	clowez1	\$6,314.89	IRI Smoothness bonus Rt. H Southbound and Northbound.
			SMAB - Tota	al			\$6,314.89	
	Other Item Adjustment - Total						(\$37,453.74)	
090 -	Total						(\$37,453.74)	
0110	MISC. POLYMER MODIFIED EMULSION MEMBRANE	Material		21	Jul 16, 2020	SYSTEM	(\$47,347.50)	
				21	Jul 16, 2020	SYSTEM	\$47,347.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clowez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				22	Aug 3, 2020	SYSTEM	(\$47,347.50)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	MISC. POLYMER MODIFIED EMULSION MEMBRANE	Material		22	Aug 3, 2020	SYSTEM	\$47,347.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clowez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. POLYMER MODIFIED EMULSION MEMBRANE	Other Item Adjustment	UBAW		Jul 16, 2020	clowez1	(\$830.95)	UBAWS Adjustment (Membrane)
			UBAW - Tot	al			(\$830.95)	
	Other Item Adjustment - Total						(\$830.95)	
0110 - 0120	PIPE COLLAR, TYPE A	Material		24	Sep 1, 2020	SYSTEM	(\$830.95) (\$4,000.00)	
			- Total		2020		(\$4,000.00)	
	Material - Total		- ottai				(\$4,000.00)	
0120 -							(\$4,000.00)	
0140	MISC. INLET TOP REPLACEMENT	Material		24	Sep 1, 2020	SYSTEM	(\$5,600.00)	
			- Total				(\$5,600.00)	
	Material - Total						(\$5,600.00)	
0140 -	Total						(\$5,600.00)	
0150	CONCRETE MEDIAN	Material		22	Aug 3, 2020	SYSTEM	(\$138,580.00)	
				22	Aug 3, 2020	SYSTEM	\$138,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clowez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				23	Aug 17, 2020	SYSTEM	(\$346,372.00)	
				23	Aug 17, 2020	SYSTEM	\$346,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clowez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$346,372.00)	
				24	Sep 1, 2020	SYSTEM	\$346,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clowez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE MEDIAN	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$10,192.00)	
				23	Aug 17, 2020	SYSTEM	\$10,192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$10,192.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				24	Sep 1, 2020	SYSTEM	\$10,192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 38 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0150 -	Total						\$0.00	
0160	TRUNCATED DOMES	Material		20	Jul 1, 2020	SYSTEM	(\$600.00)	
				20	Jul 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clowez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				21	Jul 16, 2020	SYSTEM	(\$600.00)	
				21	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clowez1



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	TRUNCATED DOMES	Material						overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TRUNCATED DOMES	Overrun	Overrun	23	Aug 17, 2020	SYSTEM	(\$1,710.00)	
			Overrun - T	otal			(\$1,710.00)	
	Overrun - Total						(\$1,710.00)	
0160 -	Total						(\$1,710.00)	
0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		7	Dec 17, 2019	SYSTEM	(\$45,000.00)	
				8	Jan 2, 2020	SYSTEM	(\$50,970.00)	
				9	Jan 16, 2020	SYSTEM	(\$74,070.00)	
				10	Feb 3, 2020	SYSTEM	(\$74,070.00)	
				11	Feb 18, 2020	SYSTEM	(\$74,070.00)	
				12	Mar 2, 2020	SYSTEM	(\$86,040.00)	
				12	Mar 2, 2020	SYSTEM	\$86,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clowez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Mar 16, 2020	SYSTEM	(\$117,585.00)	
				13	Mar 16, 2020	SYSTEM	\$117,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clowez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Apr 2, 2020	SYSTEM	(\$143,040.00)	
				14	Apr 2, 2020	SYSTEM	\$143,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clowez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Apr 15, 2020	SYSTEM	(\$156,585.00)	
				15	Apr 15, 2020	SYSTEM	\$156,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clowez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				16	May 4, 2020	SYSTEM	(\$174,855.00)	
				16	May 4, 2020	SYSTEM	\$174,855.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clowez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				17	May 15, 2020	SYSTEM	(\$181,290.00)	
				17	May 15, 2020	SYSTEM	\$181,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				18	Jun 2, 2020	SYSTEM	(\$182,310.00)	
				18	Jun 2, 2020	SYSTEM	\$182,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				19	Jun 15, 2020	SYSTEM	(\$211,140.00)	
				19	Jun 15, 2020	SYSTEM	\$211,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clowez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				20	Jul 1,	SYSTEM	(\$245,535.00)	



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
170	CONCRETE CURB (OVER 6 IN.	Material			2020			
	HEIGHT) TYPE S			20	Jul 1, 2020	SYSTEM	\$245,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clowez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				21	Jul 16, 2020	SYSTEM	(\$245,535.00)	
				21	Jul 16, 2020	SYSTEM	\$245,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clowez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				22	Aug 3, 2020	SYSTEM	(\$255,795.00)	
				22	Aug 3, 2020	SYSTEM	\$255,795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clowez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				23	Aug 17, 2020	SYSTEM	(\$255,795.00)	
				23	Aug 17, 2020	SYSTEM	\$255,795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clowez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$255,795.00)	
				24	Sep 1, 2020	SYSTEM	\$255,795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clowez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				(\$318,180.00)	
	Material - Total						(\$318,180.00)	
	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	MaterialCredit		8	Jan 2, 2020	SYSTEM	\$45,000.00	
				9	Jan 16, 2020	SYSTEM	\$50,970.00	
				10	Feb 3, 2020	SYSTEM	\$74,070.00	
				11	Feb 18, 2020	SYSTEM	\$74,070.00	
				12	Mar 2, 2020	SYSTEM	\$74,070.00	
			- Total				\$318,180.00	
	MaterialCredit - Total						\$318,180.00	
	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S		PPPS	8	Jan 2, 2020	clowez1	\$50,970.00	Return of 15+00 - 38+98
				10	Feb 3, 2020	clowez1	\$23,100.00	Awaiting successful cre2o submission.
				12	Mar 2, 2020	clowez1	(\$74,070.00)	Taking back PPPS due to new adjustment method in AWP.
			PPPS - Tota	I			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Overrun	Overrun	22	Aug 3, 2020	SYSTEM	(\$7,170.00)	
				22	Aug 3, 2020	SYSTEM	\$7,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				23	Aug 17, 2020	SYSTEM	(\$7,170.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				23	Aug 17, 2020	SYSTEM	\$7,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$7,170.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				24	Sep 1, 2020	SYSTEM	\$7,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170		Overrun	Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0170 -	Total						\$0.00	
0180	CONCRETE GUTTER TYPE A	Material		21	Jul 16, 2020	SYSTEM	(\$62,468.00)	
				21	Jul 16, 2020	SYSTEM	\$62,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clowez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				22	Aug 3, 2020	SYSTEM	(\$62,468.00)	
				22	Aug 3, 2020	SYSTEM	\$62,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				23	Aug 17, 2020	SYSTEM	(\$62,468.00)	
				23	Aug 17, 2020	SYSTEM	\$62,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clowez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$62,468.00)	
				24	Sep 1, 2020	SYSTEM	\$62,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clowez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0180 -	Total						\$0.00	
0190	CONCRETE GUTTER TYPE B	Material		21	Jul 16, 2020	SYSTEM	(\$13,692.00)	
				21	Jul 16, 2020	SYSTEM	\$13,692.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clowez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				22	Aug 3, 2020	SYSTEM	(\$13,692.00)	
				22	Aug 3, 2020	SYSTEM	\$13,692.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clowez1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				23	Aug 17, 2020	SYSTEM	(\$13,692.00)	
				23	Aug 17, 2020	SYSTEM	\$13,692.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clowez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$13,692.00)	
				24	Sep 1, 2020	SYSTEM	\$13,692.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clowez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0190 -							\$0.00	
0200	CURB AND GUTTER TYPE B	Material		18	Jun 2, 2020	SYSTEM	(\$4,890.00)	
				18	Jun 2, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				19	Jun 15, 2020	SYSTEM	(\$4,890.00)	
				19	Jun 15, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clowez1 overridding Payment Estimate Exception 6 on the current Payment



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200	CURB AND GUTTER TYPE B	Material						Estimate.
				20	Jul 1, 2020	SYSTEM	(\$4,890.00)	
				20	Jul 1, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clowez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				21	Jul 16, 2020	SYSTEM	(\$4,890.00)	
				21	Jul 16, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clowez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				22	Aug 3, 2020	SYSTEM	(\$4,890.00)	
				22	Aug 3, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clowez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				23	Aug 17, 2020	SYSTEM	(\$4,890.00)	
				23	Aug 17, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clowez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$4,980.00)	
				24	Sep 1, 2020	SYSTEM	\$4,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clowez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
0210	INTEGRAL CURB TYPE N	Material		15	Apr 15, 2020	SYSTEM	(\$1,650.00)	
				16	May 4, 2020	SYSTEM	(\$1,650.00)	
				17	May 15, 2020	SYSTEM	(\$1,650.00)	
				18	Jun 2, 2020	SYSTEM	(\$1,650.00)	
				18 19		SYSTEM SYSTEM	(\$1,650.00) (\$1,650.00)	
					2020 Jun 15,		,	
				19	2020 Jun 15, 2020 Jul 1,	SYSTEM	(\$1,650.00)	
				19 20	2020 Jun 15, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM	(\$1,650.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 27 on the current Payment Estimate
				19 20 21	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$1,650.00) (\$1,650.00) (\$1,650.00)	Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 27 on the current Payment
				19 20 21 21	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) (\$1,650.00) (\$1,650.00) \$1,650.00	Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 27 on the current Payment
				19 20 21 21 22	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) (\$1,650.00) (\$1,650.00) \$1,650.00 (\$1,650.00)	Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clowez1 overridding Payment Estimate Exception 26 on the current Payment
				19 20 21 21 22 22 22	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) (\$1,650.00) (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clowez1 overridding Payment Estimate Exception 26 on the current Payment
				19 20 21 21 22 22 22 23	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) (\$1,650.00) (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00)	Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clowez1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clowez1 overridding Payment Estimate Exception 23 on the current Payment



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
210	INTEGRAL CURB TYPE N	Material						Estimate.
			- Total				(\$9,900.00)	
	Material - Total				_		(\$9,900.00)	
	INTEGRAL CURB TYPE N	MaterialCredit		16	May 4, 2020	SYSTEM	\$1,650.00	
				17	May 15, 2020	SYSTEM	\$1,650.00	
				18	Jun 2, 2020	SYSTEM	\$1,650.00	
				19 20	Jun 15, 2020 Jul 1,	SYSTEM	\$1,650.00	
				20	2020 Jul 16,	SYSTEM	\$1,650.00	
			- Total		2020	o ro re la	\$9,900.00	
	MaterialCredit - Total						\$9,900.00	
0 -	Total						\$0.00	
20	FURNISHING TYPE 2 ROCK DITCH LINER	Material		17	May 15, 2020	SYSTEM	(\$2,600.00)	
				17	May 15, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Paymer Estimate.
				18	Jun 2, 2020	SYSTEM	(\$2,600.00)	
				18	Jun 2, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 16 on the current Paymer Estimate.
				19	Jun 15, 2020	SYSTEM	(\$2,600.00)	
				20	Jul 1, 2020	SYSTEM	(\$2,600.00)	
				21	Jul 16, 2020	SYSTEM	(\$2,600.00)	
				22	Aug 3, 2020	SYSTEM	(\$2,600.00)	
				23	Aug 17, 2020	SYSTEM	(\$2,600.00)	
	Material - Total		- Total				(\$13,000.00)	
	FURNISHING TYPE 2 ROCK	MaterialCredit		20	Jul 1, 2020	SYSTEM	(\$13,000.00) \$2,600.00	
	BHOHEINER			21	Jul 16, 2020	SYSTEM	\$2,600.00	
				22	Aug 3, 2020	SYSTEM	\$2,600.00	
				23	Aug 17, 2020	SYSTEM	\$2,600.00	
				24	Sep 1, 2020	SYSTEM	\$2,600.00	
			- Total				\$13,000.00	
	MaterialCredit - Total						\$13,000.00	
	FURNISHING TYPE 2 ROCK DITCH LINER		OADJ		May 18, 2020	brookw1	(\$1,200.00)	material discrepancy over-ridden, adjusting for overrun override.
			OADJ - Tota	l			(\$1,200.00)	
	Other Item Adjustment - Total						(\$1,200.00)	
	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun	Overrun		May 15, 2020		(\$1,200.00)	
				17	May 15, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	18	Jun 2, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Jun 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				19	Jun 15, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Jun 15, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate.
				20	Jul 1, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Jul 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 21 on the current Payment Estimate.
				21	Jul 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Jul 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate.
				22	Aug 3, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				22	Aug 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.
				23	Aug 17, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				23	Aug 17, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				24	Sep 1, 2020	SYSTEM	(\$180.00)	
			Overrun - T	otal			(\$1,380.00)	
	Overrun - Total						(\$1,380.00)	
	Total						(\$2,580.00)	
230	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun		May 15, 2020	SYSTEM	(\$2,400.00)	
				24	Sep 1, 2020	SYSTEM	(\$360.00)	
			Overrun - T	otal			(\$2,760.00)	
	Overrun - Total						(\$2,760.00)	
	Total						(\$2,760.00)	
240	MISC. MODIFIED 4 IN. CURB AND GUTTER, TYPE A	Material		18	Jun 2, 2020	SYSTEM	(\$15,132.00)	
				18	Jun 2, 2020	SYSTEM	\$15,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				19	Jun 15, 2020	SYSTEM	(\$15,132.00)	
				19	Jun 15, 2020	SYSTEM	\$15,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clowez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				20	Jul 1, 2020	SYSTEM	(\$15,132.00)	
				20	Jul 1, 2020	SYSTEM	\$15,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clowez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				21	Jul 16, 2020	SYSTEM	(\$15,132.00)	
				21	Jul 16, 2020	SYSTEM	\$15,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clowez1 overridding Payment Estimate Exception 36 on the current Payment



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
240	MISC. MODIFIED 4 IN. CURB AND	Material						Estimate.	
	GUTTER, TYPE A			22	Aug 3, 2020	SYSTEM	(\$15,132.00)		
				22	Aug 3, 2020	SYSTEM	\$15,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clowez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
				23	Aug 17, 2020	SYSTEM	(\$15,132.00)		
				23	Aug 17, 2020	SYSTEM	\$15,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clowez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				24	Sep 1, 2020	SYSTEM	(\$17,160.00)		
				24	Sep 1, 2020	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clowez1 overridding Payment Estimate Exception 31 on the current Paymen Estimate.	
		- Total				\$0.00			
	Material - Total					\$0.00			
40 -	Total						\$0.00		
50	MISC. TRANSITION TYPE A TO TYPE B GUTTER	Material		21	Jul 16, 2020	SYSTEM	(\$780.00)		
					21	Jul 16, 2020	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				22	Aug 3, 2020	SYSTEM	(\$780.00)		
				22	Aug 3, 2020	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				23	Aug 17, 2020	SYSTEM	(\$780.00)		
				23	Aug 17, 2020	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				24	Sep 1, 2020	SYSTEM	(\$780.00)		
				24	Sep 1, 2020	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clowez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	Total						\$0.00		
60	MISC. TRANSITION TYPE B TO TYPE A GUTTER	Material		21	Jul 16, 2020	SYSTEM	(\$900.00)		
				21	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clowez1 overridding Payment Estimate Exception 31 on the current Paymer Estimate.	
				22	Aug 3, 2020	SYSTEM	(\$900.00)		
				22	Aug 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clowez1 overridding Payment Estimate Exception 30 on the current Paymen Estimate.	
				23	Aug 17, 2020	SYSTEM	(\$900.00)		
				23	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clowez1 overridding Payment Estimate Exception 26 on the current Paymer Estimate.	
				24	Sep 1, 2020	SYSTEM	(\$900.00)		



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
0260	MISC. TRANSITION TYPE B TO TYPE A GUTTER	Material	Туре	24	Sep 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clowez1 overridding Payment Estimate Exception 28 on the current Payment							
								Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
	- Total						\$0.00								
)310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		4	Nov 4, 2019	SYSTEM	(\$9,570.00)								
				5	Nov 18, 2019	SYSTEM	(\$1,760.00)								
						6	Dec 2, 2019	SYSTEM	(\$1,760.00)						
				7	Dec 17, 2019	SYSTEM	(\$1,760.00)								
				8	Jan 2, 2020	SYSTEM	(\$1,760.00)								
				9	Jan 16, 2020	SYSTEM	(\$9,790.00)								
				10	Feb 3, 2020	SYSTEM	(\$9,790.00)								
				11	Feb 18, 2020	SYSTEM	(\$9,790.00)								
							12	Mar 2, 2020	SYSTEM	(\$9,790.00)	This all the set off at the set of the set o				
							12	Mar 2, 2020	SYSTEM	\$9,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clowez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
											13	Mar 16, 2020	SYSTEM	(\$26,070.00)	
												13	Mar 16, 2020	SYSTEM	\$26,070.00
				14	Apr 2, 2020	SYSTEM	\$31,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clowez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
				15	Apr 15, 2020	SYSTEM	(\$37,730.00)								
				15	Apr 15, 2020	SYSTEM	\$37,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clowez1 overridding Payment Estimate Exception 12 on the current Paymen Estimate.							
				16	May 4, 2020	SYSTEM	(\$41,030.00)								
				16	May 4, 2020	SYSTEM	\$41,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clowez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
						17	May 15, 2020	SYSTEM	(\$41,030.00)						
														17	May 15, 2020
				18	Jun 2, 2020	SYSTEM	(\$41,030.00)								
				18	Jun 2, 2020	SYSTEM	\$41,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Paymer Estimate.							
				19	Jun 15, 2020	SYSTEM	(\$64,460.00)								
				19	Jun 15, 2020	SYSTEM	\$64,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clowez1							



ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material						overridding Payment Estimate Exception 22 on the current Paymer Estimate.
	DEPTH PAVEMENT REPAIR			20	Jul 1, 2020	SYSTEM	(\$81,730.00)	
				20	Jul 1, 2020	SYSTEM	\$81,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 17 on the current Paymen Estimate.
				21	Jul 16, 2020	SYSTEM	(\$81,730.00)	
				21	Jul 16, 2020	SYSTEM	\$81,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clowez1 overridding Payment Estimate Exception 39 on the current Paymen Estimate.
				22	Aug 3, 2020	SYSTEM	(\$87,340.00)	
				22	Aug 3, 2020	SYSTEM	\$87,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clowez1 overridding Payment Estimate Exception 38 on the current Payme Estimate.
				23	Aug 17, 2020	SYSTEM	(\$87,340.00)	
				23	Aug 17, 2020	SYSTEM	\$87,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clowez1 overridding Payment Estimate Exception 32 on the current Payme Estimate.
				24	Sep 1, 2020	SYSTEM	(\$87,340.00)	
				24	Sep 1, 2020	SYSTEM	\$87,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clowez1 overridding Payment Estimate Exception 33 on the current Paymer Estimate.
			- Total				(\$45,980.00)	
	Material - Total						(\$45,980.00)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		5	Nov 18, 2019	SYSTEM	\$9,570.00	
				6	Dec 2, 2019	SYSTEM	\$1,760.00	
				7	Dec 17, 2019	SYSTEM	\$1,760.00	
				8	Jan 2, 2020	SYSTEM	\$1,760.00	
				9	Jan 16, 2020	SYSTEM	\$1,760.00	
				9 10		SYSTEM SYSTEM	\$1,760.00 \$9,790.00	
					2020 Feb 3,	SYSTEM SYSTEM		
				10	2020 Feb 3, 2020 Feb 18,	SYSTEM	\$9,790.00 \$9,790.00 \$9,790.00	
			- Total	10	2020 Feb 3, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM	\$9,790.00 \$9,790.00 \$9,790.00 \$45,980.00	
	MaterialCredit - Total FURNISHING AND PLACING	Other Item		10 11 12	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM	\$9,790.00 \$9,790.00 \$9,790.00 \$45,980.00 \$45,980.00	19 and 20 series crossover.
	MaterialCredit - Total FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	- Total PPPS	10 11 12 8	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2, 2020	SYSTEM SYSTEM SYSTEM clowez1	\$9,790.00 \$9,790.00 \$9,790.00 \$45,980.00 \$45,980.00 \$1,760.00	19 and 20 series crossover. 15 series crossover.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL			10 11 12	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2,	SYSTEM SYSTEM SYSTEM	\$9,790.00 \$9,790.00 \$9,790.00 \$45,980.00 \$45,980.00	19 and 20 series crossover. 15 series crossover. Taking back PPPS due to new adjustment method in AWP.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL		PPPS	10 11 12 8 9 12	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2, 2020 Jan 16, 2020	SYSTEM SYSTEM SYSTEM Clowez1 clowez1	\$9,790.00 \$9,790.00 \$9,790.00 \$45,980.00 \$45,980.00 \$1,760.00 \$8,030.00 (\$9,790.00)	15 series crossover.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			10 11 12 8 9 12	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2, 2020 Jan 16, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM Clowez1 clowez1	\$9,790.00 \$9,790.00 \$45,980.00 \$45,980.00 \$45,980.00 \$1,760.00 \$8,030.00 (\$9,790.00) \$0.00	15 series crossover.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		PPPS	10 11 12 8 9 12	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2, 2020 Jan 16, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM Clowez1 clowez1	\$9,790.00 \$9,790.00 \$45,980.00 \$45,980.00 \$1,760.00 \$8,030.00 (\$9,790.00) \$0.00	15 series crossover.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		PPPS	10 11 12 8 9 12	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2, 2020 Jan 16, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM Clowez1 clowez1	\$9,790.00 \$9,790.00 \$45,980.00 \$45,980.00 \$45,980.00 \$1,760.00 \$8,030.00 (\$9,790.00) \$0.00	15 series crossover.
0 - 1	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR Other Item Adjustment - Total Total SUBGRADE COMPACTION (6 IN.	Adjustment	PPPS	10 11 12 8 9 12	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2, 2020 Mar 2, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM Clowez1 clowez1 clowez1	\$9,790.00 \$9,790.00 \$45,980.00 \$45,980.00 \$1,760.00 \$8,030.00 (\$9,790.00) \$0.00 \$0.00	15 series crossover.



ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
320	SUBGRADE COMPACTION (6 IN.	Material			2020				
	DEPTH) (PAVEMENT REPAIR)			12	Mar 2, 2020	SYSTEM	(\$0.89)		
				13	Mar 16, 2020	SYSTEM	(\$1.43)		
				14	Apr 2, 2020	SYSTEM	(\$1.43)		
				14	Apr 2, 2020	SYSTEM	\$1.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clowez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				15	Apr 15, 2020	SYSTEM	(\$1.43)		
				15	Apr 15, 2020	SYSTEM	\$1.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clowez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				16	May 4, 2020	SYSTEM	(\$1.43)		
				16	May 4, 2020	SYSTEM	\$1.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clowez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				17	May 15, 2020	SYSTEM	(\$1.43)		
				18	Jun 2, 2020	SYSTEM	(\$1.43)		
					18	Jun 2, 2020	SYSTEM	\$1.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jun 15, 2020	SYSTEM	(\$1.43)	
				19	Jun 15, 2020	SYSTEM	\$1.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clowez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				20	Jul 1, 2020	SYSTEM	(\$1.43)		
				20	Jul 1, 2020	SYSTEM	\$1.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clowez1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				21	Jul 16, 2020	SYSTEM	(\$1.43)		
				21	Jul 16, 2020	SYSTEM	\$1.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clowez1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
				22	Aug 3, 2020	SYSTEM	(\$1.43)		
				22	Aug 3, 2020	SYSTEM	\$1.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clowez1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
				23	Aug 17, 2020	SYSTEM	(\$1.43)		
				23	Aug 17, 2020	SYSTEM	\$1.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clowez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
				24	Sep 1, 2020	SYSTEM	(\$1.43)		
				24	Sep 1, 2020	SYSTEM	\$1.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clowez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
			- Total				(\$6.26)		
- 1	Material - Total						(\$6.26)		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0320	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	MaterialCredit		10	Feb 3, 2020	SYSTEM	\$0.73					
				11	Feb 18, 2020	SYSTEM	\$0.89					
				12	Mar 2, 2020	SYSTEM	\$0.89					
				13	Mar 16, 2020	SYSTEM	\$0.89					
				14	Apr 2, 2020	SYSTEM	\$1.43					
				18	Jun 2, 2020	SYSTEM	\$1.43					
			- Total				\$6.26					
	MaterialCredit - Total						\$6.26					
	Total						\$0.00					
)330	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		9	Jan 16, 2020	SYSTEM	(\$0.73)					
				10	Feb 3, 2020	SYSTEM	(\$0.89)					
				11	Feb 18, 2020	SYSTEM	(\$0.89)					
				13	Mar 16, 2020	SYSTEM	(\$2.37)					
								14	Apr 2, 2020	SYSTEM	(\$2.86)	
				14	Apr 2, 2020	SYSTEM	\$2.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clowez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
								15	Apr 15, 2020	SYSTEM	(\$6.49)	
				15	Apr 15, 2020	SYSTEM	\$6.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clowez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
				16	May 4, 2020	SYSTEM	(\$6.49)					
				16	May 4, 2020	SYSTEM	\$6.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clowez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
				17	May 15, 2020	SYSTEM	(\$6.49)					
				18	Jun 2, 2020	SYSTEM	(\$11.74)					
				18	Jun 2, 2020	SYSTEM	\$11.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
				19	Jun 15, 2020	SYSTEM	(\$11.74)					
				19	Jun 15, 2020	SYSTEM	\$11.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
				20	Jul 1, 2020	SYSTEM	(\$11.74)					
				20	Jul 1, 2020	SYSTEM	\$11.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clowez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
				21	Jul 16, 2020	SYSTEM	(\$11.74)					
					21	Jul 16, 2020	SYSTEM	\$11.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clowez1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
				22	Aug 3,	SYSTEM	(\$11.74)					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	TYPE 1 OR 5 AGGREGATE FOR	Material			2020			
	BASE (4 IN. THICK) (PAVEMENT REPAIR)			22	Aug 3, 2020	SYSTEM	\$11.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clowez1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				23	Aug 17, 2020	SYSTEM	(\$11.74)	
				23	Aug 17, 2020	SYSTEM	\$11.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clowez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				24	Sep 1, 2020	SYSTEM	(\$11.74)	
				24	Sep 1, 2020	SYSTEM	\$11.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clowez1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				(\$11.37)	
	Material - Total						(\$11.37)	
	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	MaterialCredit		10	Feb 3, 2020	SYSTEM	\$0.73	
	REPAIR)			11	Feb 18, 2020	SYSTEM	\$0.89	
				12	Mar 2, 2020	SYSTEM	\$0.89	
				14	Apr 2, 2020	SYSTEM	\$2.37	
				18	Jun 2, 2020	SYSTEM	\$6.49	
	- Total						\$11.37	
	MaterialCredit - Total						\$11.37	
0330 -	Total						\$0.00	
0350	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		4	Nov 4, 2019	SYSTEM	(\$264.00)	
			- Total				(\$264.00)	
	Material - Total						(\$264.00)	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		5	Nov 18, 2019	SYSTEM	\$264.00	
			- Total				\$264.00	
	MaterialCredit - Total						\$264.00	
0350 -							\$0.00	
0380	MISC. MSD STANDARD MANHOLE FRAME AND COVER	Material		4	Nov 4, 2019	SYSTEM	(\$800.00)	
				5	Nov 18, 2019	SYSTEM	(\$800.00)	
				6	Dec 2, 2019	SYSTEM	(\$800.00)	
				7	Dec 17, 2019	SYSTEM	(\$800.00)	
				8	Jan 2, 2020	SYSTEM	(\$800.00)	
			- Total				(\$4,000.00)	
	Material - Total						(\$4,000.00)	
	MISC. MSD STANDARD MANHOLE FRAME AND COVER	MaterialCredit		5	Nov 18, 2019	SYSTEM	\$800.00	
				6	Dec 2, 2019	SYSTEM	\$800.00	
				7	Dec 17, 2019	SYSTEM	\$800.00	
				8	Jan 2,	SYSTEM	\$800.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
380		MaterialCredit			2020			
	FRAME AND COVER			9	Jan 16, 2020	SYSTEM	\$800.00	
			- Total				\$4,000.00	
	MaterialCredit - Total						\$4,000.00	
	MISC. MSD STANDARD MANHOLE FRAME AND COVER	Other Item Adjustment	PPPS	6	Dec 2, 2019	clowez1	\$800.00	Return of 2 structures.
				9	Jan 16, 2020	clowez1	(\$800.00)	Taking back the 2 structures that were returned.
			PPPS - Tota	1			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	Total						\$0.00	
390	MISC. TEMPORARY TRAFFIC CONTROL	Material		21	Jul 16, 2020	SYSTEM	(\$14,000.00)	
			- Total	22	Aug 3, 2020	SYSTEM	(\$14,000.00)	
	Motorial Total		- Total				(\$28,000.00)	
	Material - Total MISC. TEMPORARY TRAFFIC CONTROL	MaterialCredit		22	Aug 3, 2020	SYSTEM	(\$28,000.00) \$14,000.00	
	CONTROL			23	Aug 17, 2020	SYSTEM	\$14,000.00	
			- Total				\$28,000.00	
	MaterialCredit - Total						\$28,000.00	
1390 -	Total						\$0.00	
0410	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		24	Sep 1, 2020	SYSTEM	(\$5,000.00)	
			- Total				(\$5,000.00)	
	Material - Total						(\$5,000.00)	
)410 -	Total						(\$5,000.00)	
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		23	Aug 17, 2020	SYSTEM	(\$15,775.00)	
			- Total				(\$15,775.00)	
	Material - Total						(\$15,775.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit		24	Sep 1, 2020	SYSTEM	\$15,775.00	
			- Total				\$15,775.00	
	MaterialCredit - Total						\$15,775.00	
1460	Total						\$15,775.00	
0480 - 0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Material		23	Aug 17, 2020	SYSTEM	(\$2,925.00)	
	YELLOW		T				(60.000 000	
			- Total				(\$2,925.00)	
	Material - Total						(\$2,925.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit		24	Sep 1, 2020	SYSTEM	\$2,925.00	
			- Total				\$2,925.00	
	MaterialCredit - Total						\$2,925.00	
)470 -	Total						\$0.00	
0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		23	Aug 17, 2020	SYSTEM	(\$10,850.00)	
			- Total				(\$10,850.00)	
	Material - Total						(\$10,850.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	MaterialCredit		24	Sep 1, 2020	SYSTEM	\$10,850.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0480	LEFT/RIGHT ARROW	MaterialCredit	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		materialoroalt	- Total				\$10,850.00	
	MaterialCredit - Total						\$10,850.00	
480 -	· Total						\$0.00	
0490	PREFORMED THERMOPLASTIC	Material		23	Aug 17,	SYSTEM	(\$5,600.00)	
	PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Matorial		20	2020	OTOTEM		
			- Total				(\$5,600.00)	
	Material - Total						(\$5,600.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	MaterialCredit		24	Sep 1, 2020	SYSTEM	\$5,600.00	
			- Total				\$5,600.00	
	MaterialCredit - Total						\$5,600.00	
490 -	Total						\$0.00	
0510	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		23	Aug 17, 2020	SYSTEM	(\$7,335.40)	
			- Total				(\$7,335.40)	
	Material - Total						(\$7,335.40)	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		24	Sep 1, 2020	SYSTEM	\$7,335.40	
			- Total				\$7,335.40	
	MaterialCredit - Total						\$7,335.40	
)510 -	Total						\$0.00	
0520	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		23	Aug 17, 2020	SYSTEM	(\$23,644.50)	
			- Total				(\$23,644.50)	
	Material - Total						(\$23,644.50)	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		24	Sep 1, 2020	SYSTEM	\$23,644.50	
			- Total				\$23,644.50	
	MaterialCredit - Total						\$23,644.50	
520 -	Total						\$0.00	
)530	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		23	Aug 17, 2020	SYSTEM	(\$2,387.50)	
			- Total				(\$2,387.50)	
	Material - Total						(\$2,387.50)	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		24	Sep 1, 2020	SYSTEM	\$2,387.50	
			- Total				\$2,387.50	
	MaterialCredit - Total						\$2,387.50	
0530 -	· Total						\$0.00	
0540	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION(LEFT)	Material		23	Aug 17, 2020	SYSTEM	(\$10,000.00)	
			- Total				(\$10,000.00)	
	Material - Total						(\$10,000.00)	
	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION(LEFT)	MaterialCredit		24	Sep 1, 2020	SYSTEM	\$10,000.00	
			- Total				\$10,000.00	
	MaterialCredit - Total						\$10,000.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Rendiks
0550	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ARROW (LEFT)	Material		23	Aug 17, 2020	SYSTEM	(\$3,000.00)	
			- Total				(\$3,000.00)	
	Material - Total						(\$3,000.00)	
	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ARROW (LEFT)	MaterialCredit		24	Sep 1, 2020	SYSTEM	\$3,000.00	
			- Total				\$3,000.00	
	MaterialCredit - Total						\$3,000.00	
0550 -	Total						\$0.00	
0560	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ONLY WORD	Material		23	Aug 17, 2020	SYSTEM	(\$1,500.00)	
			- Total				(\$1,500.00)	
	Material - Total						(\$1,500.00)	
	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ONLY WORD	MaterialCredit		24	Sep 1, 2020	SYSTEM	\$1,500.00	
			- Total				\$1,500.00	
	MaterialCredit - Total						\$1,500.00	
0560 -	Total						\$0.00	
0570	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	21	Jul 16, 2020	SYSTEM	(\$75,502.95)	
			Overrun - T	otal			(\$75,502.95)	
	Overrun - Total						(\$75,502.95)	
0570 -	Total						(\$75,502.95)	
0670	MISC. 12 IN. CLASS 3 RCP	Material		6	Dec 2, 2019	SYSTEM	(\$7,250.00)	
				7	Dec 17, 2019	SYSTEM	(\$11,450.00)	
				8	Jan 2, 2020	SYSTEM	(\$11,450.00)	
			- Total				(\$30,150.00)	
- 1	Material - Total						(\$30,150.00)	
	MISC. 12 IN. CLASS 3 RCP	MaterialCredit		7	Dec 17, 2019	SYSTEM	\$7,250.00	
				8	Jan 2, 2020	SYSTEM	\$11,450.00	
				9	Jan 16, 2020	SYSTEM	\$11,450.00	
			- Total				\$30,150.00	
	MaterialCredit - Total						\$30,150.00	
0670 -							\$0.00	
0680	MISC. 15 IN. CLASS 3 RCP	Material		6	Dec 2, 2019	SYSTEM	(\$1,749.00)	
				7	Dec 17, 2019	SYSTEM	(\$16,006.00)	
			- Total	8	Jan 2, 2020	SYSTEM	(\$16,006.00)	
	Material - Total		- Total				(\$33,761.00)	
	MISC. 15 IN. CLASS 3 RCP	MaterialCredit		7	Dec 17, 2019	SYSTEM	\$1,749.00	
				8	Jan 2, 2020	SYSTEM	\$16,006.00	
				9	Jan 16, 2020	SYSTEM	\$16,006.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0680		MaterialCredit	- Total				\$33,761.00	
	MaterialCredit - Total						\$33,761.00	
	MISC. 15 IN. CLASS 3 RCP	Other Item Adjustment	PPPS	6	Dec 2, 2019	clowez1	\$1,749.00	Return of 33 LF.
				8	Jan 2, 2020	clowez1	\$14,257.00	269 linear ft. for description.
				9	Jan 16, 2020	clowez1	(\$16,006.00)	Taking back 302 ft. from estimate 6 and 8.
			PPPS - Tota	1			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	Total						\$0.00	
)722	MISC. 12 IN. CLASS 4 RCP	Other Item Adjustment	PPPS		Jan 16, 2020	clowez1	\$11,450.00	NB West used class 4 12" pipe instead of class 3.
			PPPS - Tota	12	Mar 2, 2020	clowez1	(\$11,450.00) \$0.00	Taking back PPPS due to new adjustment method in AWP.
	Other Item Adjustment - Total		1113 - 1018				\$0.00	
	MISC. 12 IN. CLASS 4 RCP	Overrup	Overrun	0	Jan 16,	SYSTEM		
	MISC. 12 IN. CLASS 4 RCP	Overrun	Overrun	13	2020 Mar 16,	SYSTEM	(\$11,450.00)	
				13	2020 Apr 2,	SYSTEM	(\$7,450.00)	
				15	2020 Apr 15,	SYSTEM	(\$3,150.00)	
				16	2020 May 4,	SYSTEM	\$35,900.00	Unit price based on averaged overrun adjustments for installed
					2020			quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	Total						\$0.00	
0730	MISC. MSD 2 GRATE INLET W/ SIDE INTAKE 48 IN. X 48 IN.	Overrun	Overrun		Sep 1, 2020	SYSTEM	(\$6,800.00)	
			Overrun - T	otal			(\$6,800.00)	
	Overrun - Total						(\$6,800.00)	
730 - 740	Total MISC. MSD AREA INLET 58 IN. X 58 IN.	Material		19	Jun 15, 2020	SYSTEM	(\$6,800.00) (\$2,500.00)	
			- Total		2020		(\$2,500.00)	
	Material - Total						(\$2,500.00)	
	MISC. MSD AREA INLET 58 IN. X	MaterialCredit		20	Jul 1,	SYSTEM	\$2,500.00	
	58 IN.	Joint	- Total	-	2020		\$2,500.00	
	MaterialCredit - Total						\$2,500.00	
740 -	Total						\$0.00	
0750	MISC. MSD DOUBLE STREET INLET 108 IN. X 52 IN.	Material		17	May 15, 2020	SYSTEM	(\$16,000.00)	
			- Total				(\$16,000.00)	
	Material - Total						(\$16,000.00)	
	MISC. MSD DOUBLE STREET INLET 108 IN. X 52 IN.	MaterialCredit		18	Jun 2, 2020	SYSTEM	\$16,000.00	
			- Total				\$16,000.00	
	MaterialCredit - Total						\$16,000.00	
	MISC. MSD DOUBLE STREET INLET 108 IN. X 52 IN.	Overrun	Overrun	24	Sep 1, 2020	SYSTEM	(\$8,000.00)	
			Overrun - T	otal			(\$8,000.00)	
	Overrun - Total						(\$8,000.00)	
-	Total						(\$8,000.00)	



0760 C 0760 - TC 0770	INLET 54 IN. X 48 IN. Dverrun - Total	Type Overrun Material	Adjustment Type Overrun Overrun - To	24 otal	Date Sep 1, 2020	By SYSTEM	(\$18,000.00) (\$18,000.00) (\$18,000.00)	
C 0760 - T	INLET 54 IN. X 48 IN. Overrun - Total otal MISC. REPLACE INLET TOP TO			otal		SYSTEM	(\$18,000.00)	
0760 - To	otal MISC. REPLACE INLET TOP TO	Material	Overrun - To					
0760 - To	otal MISC. REPLACE INLET TOP TO	Material					(\$18,000.00)	
	MISC. REPLACE INLET TOP TO	Material						
0770		Material					(\$18,000.00)	
				4	Nov 4, 2019	SYSTEM	(\$4,800.00)	
				5	Nov 18, 2019	SYSTEM	(\$4,800.00)	
				6	Dec 2, 2019	SYSTEM	(\$6,400.00)	
				7	Dec 17, 2019	SYSTEM	(\$6,400.00)	
				8	Jan 2, 2020	SYSTEM	(\$6,400.00)	
				9	Jan 16, 2020	SYSTEM	(\$9,600.00)	
				10	Feb 3, 2020	SYSTEM	(\$12,800.00)	
				11	Feb 18, 2020	SYSTEM	(\$18,400.00)	
				12	Mar 2, 2020	SYSTEM	(\$20,000.00)	
				12	Mar 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total						(\$69,600.00)	
N	Aaterial - Total					(\$69,600.00)		
	MISC. REPLACE INLET TOP TO NEW GRADE	MaterialCredit		5	Nov 18, 2019	SYSTEM	\$4,800.00	
				6	Dec 2, 2019	SYSTEM	\$4,800.00	
				7	Dec 17, 2019	SYSTEM	\$6,400.00	
				8	Jan 2, 2020	SYSTEM	\$6,400.00	
				9	Jan 16, 2020	SYSTEM	\$6,400.00	
				10	Feb 3, 2020	SYSTEM	\$9,600.00	
				11	Feb 18, 2020	SYSTEM	\$12,800.00	
				12	Mar 2, 2020	SYSTEM	\$18,400.00	
		- Total				\$69,600.00		
N	/aterialCredit - Total					\$69,600.00		
	MISC. REPLACE INLET TOP TO		PPPS	6	Dec 2, 2019	clowez1	\$6,400.00	Return of 8 inlet tops.
				9	Jan 16, 2020	clowez1	\$3,200.00	13 series inlets.
				12	Mar 2, 2020	clowez1	(\$9,600.00)	Taking back PPPS due to new adjustment method in AWP.
					l -		\$0.00	
			PPPS - Tota					
C	Dther Item Adjustment - Total		PPPS - Tota	ıl			\$0.00	
C 0770 - T			PPPS - Tota	l 			\$0.00 \$0.00	
0770 - To 0780 1		Material	PPPS - Tota	ıl 15	Apr 15, 2020	SYSTEM		
0770 - To 0780 1	otal 15 IN. OR ALLOWED SUBSTITUTE	Material	PPPS - Tota			SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clowez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0780	Material - Total						\$0.00	
0780 -	Total					\$0.00		
0790	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		12	Mar 2, 2020	SYSTEM	(\$1,700.00)	
				12	Mar 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clowez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0790 -	Total						\$0.00	
0850	MGS VERTICAL CONCRETE Material BARRIER TRANSITION		24	Sep 1, 2020	SYSTEM	(\$3,600.00)		
			- Total				(\$3,600.00)	
	Material - Total						(\$3,600.00)	
0850 -	Total						(\$3,600.00)	
0860	TYPE A CRASHWORTHY END	Material		24	Sep 1,	SYSTEM	(\$3,200.00)	
0000	TERMINAL (MASH)	- Total	24	2020	STOTEM	(\$3,200.00)		
	Mada at a Tabat		- 10(a)					
	Material - Total						(\$3,200.00)	
0860 -	Total						(\$3,200.00)	
0890	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		13	Mar 16, 2020	SYSTEM	(\$9,510.00)	
			- Total				(\$9,510.00)	
	Material - Total						(\$9,510.00)	
	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE			14	Apr 2, 2020	SYSTEM	\$9,510.00	
			- Total				\$9,510.00	
	MaterialCredit - Total						\$9,510.00	
0890 -	Total						\$0.00	
0900	CABLE, 16 AWG 7 CONDUCTOR	Material		13	Mar 16, 2020	SYSTEM	(\$2,250.00)	
			- Total	1	1		(\$2,250.00)	
	Material - Total						(\$2,250.00)	
		MatarialCredit		14	Amm O	OVOTEM		
	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit	Tetel	14	Apr 2, 2020	SYSTEM	\$2,250.00	
		- Total				\$2,250.00		
	MaterialCredit - Total						\$2,250.00	
0900 -	Total						\$0.00	
0910	PULL BOX, PREFORMED CLASS 1	Material		13	Mar 16, 2020	SYSTEM	(\$4,500.00)	
		- Total				(\$4,500.00)		
	Material - Total						(\$4,500.00)	
	PULL BOX, PREFORMED CLASS 1	MaterialCredit		14	Apr 2, 2020	SYSTEM	\$4,500.00	
	- Total						\$4,500.00	
	MaterialCredit - Total						\$4,500.00	
0910 -	Total						\$0.00	
5001	MISC. 12 IN. CLASS 5 RCP	Material		13	Mar 16, 2020	SYSTEM	(\$13,084.05)	
				13	Mar 16, 2020	SYSTEM	\$13,084.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clowez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5001 -	Total						\$0.00	
5002	MISC. 15 IN. CLASS 5 RCP	Material		13	Mar 16,	SYSTEM	(\$8,738.85)	
							(+-,. 00.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5002	MISC. 15 IN. CLASS 5 RCP	Material			2020			
				13	Mar 16, 2020	SYSTEM	\$8,738.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clowez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
5002 -	Total						\$0.00	
5003	MISC. 18 IN. CLASS 5 RCP	Material		13	Mar 16, 2020	SYSTEM	(\$9,004.50)	
				13	Mar 16, 2020	SYSTEM	\$9,004.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clowez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5003 -	Total						\$0.00	
5005	MISC. 24 IN. CLASS 5 RCP	Material		18	Jun 2, 2020	SYSTEM	(\$5,854.14)	
				18	Jun 2, 2020	SYSTEM	\$5,854.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				19	Jun 15, 2020	SYSTEM	(\$5,854.14)	
				19	Jun 15, 2020	SYSTEM	\$5,854.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clowez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5005 -	Total						\$0.00	
5008	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	Material		16	May 4, 2020	SYSTEM	(\$1,391.25)	
	- Total						(\$1,391.25)	
	Material - Total						(\$1,391.25)	
	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	MaterialCredit		17	May 15, 2020	SYSTEM	\$1,391.25	
			- Total				\$1,391.25	
	MaterialCredit - Total						\$1,391.25	
5008 -	Total					\$0.00		
Overall - Total							(\$175,037.64)	