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Progress	Estimate Numb		t ID ontractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	October 1, 202 October 15, 20	20 Net	ginal Contract A Change Order rent Contract A	Amount	\$7,933,350.58 \$0.00 \$7,933,350.58
Approval Da	te									By User
October 19, 20	20		G	enerated and A	Approved (and shou	d be considered	Draft) at f	he Project Offic	e Level by	cracrb
October 20, 20	20	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b								sandis
October 20, 20	20			I	Reviewed and Appro	oved at the Centra	al Office (Controllers Offic	e Level by	greggd
Original C	ompletion Date	currei	nt Comple	tion Date	Actual Comple	etion Date	%	of Current Con	tract Amount	Complete
Decem	nber 1, 2020	De	ecember 1,	2020				8	3.29%	
Contra	act Information	al Dates		Milestones						
Date Description	Original Completion	Current Completion		Date	Description		iginal	Current Completion	Days Remai	0

Description	Completion Date	Completion Date	Date Description	Completion Date	Completion Date	on Milestone	Charge Days
Acceptance Date			Milestone - Available Time JSP C, 3.5. \$15,000 per 15 minute increment over closure time.				
Awarded Date	December 4, 2019	December 4, 2019	Milestone - Calendar Time I-70 from Manchester bridge to the state line.	September 28, 2020	September 28, 2020	-21	
Letting Date	November 15, 2019	November 15, 2019	Milestone - Calendar Time JSP B, J4I3127 Calendar days	October 29, 2020	October 29, 2020	10	
Notice to Proceed Date	February 3, 2020	February 3, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
191115-C02			
Total Posted Items Pay	\$30,960.70	\$6,576,770.73	\$6,607,731.43
Gross Item Adjustments	\$0.00	(\$91,366.58)	(\$91,366.58)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$75,000.00)	(\$75,000.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		<mark>\$6,410,404.15</mark>	\$6,441,364.85
Contract Total Payable This Estimate:	\$30,960.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3125	0120	6042020	ADJUSTING BASIN OR INLET	EA	\$3,694.450	6	\$22,166.70
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$19.000	44	\$836.00
	0310	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,127.000	4	\$4,508.00
	0550	7319902	MISC.DROP INLET CLEANOUT	EA	\$1,725.000	2	\$3,450.00
Project J4I31	25 - Total						\$30,960.70
Overall - Tota	al						\$30,960.70

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
J4I3125	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)				-29,398.15	\$88.58	(\$2,604,088.13)



Pro	gress E	stimate Number 11	Contract Prime Co		191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	October 1, 2020 October 15, 2020	Net Ch	al Contract A ange Order A t Contract Ar	Amount §	67,933,350.58 60.00 67,933,350.58
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125	0080	ASPHALTIC CO MIXTURE F (SP125B		Material		generated Ove Adjustme overridding Payn	nt offsets the original errun Payment Estim nt (0026) due to user nent Estimate Except ne current Payment E	ate Item cracrb1 ion 2 on	29,398.15	\$88.58	\$2,604,088.13
	0110	CONCRETE PAVE	MENT(8 N-REINF)	Material					-10.86	\$207.35	(\$2,251.82
	0110	CONCRETE PAVE IN. NON	MENT(8 N-REINF)	Material		generated Ove Adjustme overridding Payn	nt offsets the original errun Payment Estim nt (0027) due to user nent Estimate Except ne current Payment E	ate Item cracrb1 ion 3 on	10.86	\$207.35	\$2,251.82
	0120	ADJUSTING B	ASIN OR INLET	Overrun					-4	\$3,694.45	(\$14,777.80
	0120	ADJUSTING B	ASIN OR INLET	Overrun					-1	\$3,694.45	(\$3,694.45
	0120	ADJUSTING B	ASIN OR INLET	Overrun		generated Ove Adjustme overridding Pay	nt offsets the original errun Payment Estim nt (0023) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 71	4	\$3,694.45	\$14,777.80
	0120	ADJUSTING B	ASIN OR INLET	Overrun		generated Ove Adjustme overridding Pay	nt offsets the original errun Payment Estim nt (0024) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 71	1	\$3,694.45	\$3,694.45
	0180	CONCRETE SIDE	WALK, 4 IN.	Overrun		generated Ove Adjustment	nt offsets the original errun Payment Estim t (0002) overridding F on 72 on the current F E	ate Item Payment	6.5	\$118.50	\$770.25
	0180	CONCRETE SIDE	WALK, 4 IN.	Overrun			Adjustment from this nent estimates of '0.0 applied (if no	0000' is	-6.5	\$118.50	(\$770.25
	0180	CONCRETE SIDE	WALK, 4 IN.	Material					-121.5	\$118.50	(\$14,397.75
	0180	CONCRETE SIDE	WALK, 4 IN.	Material		generated Ove Adjustme overridding Pa	nt offsets the original errun Payment Estim nt (0003) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 17	121.5	\$118.50	\$14,397.75
	0190		MISC.	Material					-20	\$2,682.30	(\$53,646.00
	0190		MISC.	Material		generated Ove Adjustme overridding Pa	nt offsets the original errun Payment Estim nt (0028) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 21	20	\$2,682.30	\$53,646.00
	0200	CONCRETE CU HEIGHT AND UNDE		Overrun		generated Ove Adjustment	nt offsets the original errun Payment Estim t (0007) overridding F on 73 on the current F E	ate Item Payment	36	\$19.00	\$684.00
	0200	CONCRETE CU HEIGHT AND UNDE		Overrun		generated Ove Adjustment	nt offsets the original errun Payment Estim t (0008) overridding F on 73 on the current F E	ate Item Payment	8	\$19.00	\$152.00
	0200	CONCRETE CU HEIGHT AND UNDE		Overrun		generated Ove	nt offsets the original errun Payment Estim t (0009) overridding F	ate Item	54	\$19.00	\$1,026.00



Pro	gress E	stimate Number 11	Contract Prime Co		191115-C02 Ideker, Inc.	Pay Period End October 15, 2020 Net	jinal Contract A Change Order A rent Contract A	Amount S	\$7,933,350.58 \$0.00 \$7,933,350.58	
Project Number	Line No.	Item Descripti	ion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
1413125						Estimate Exception 73 on the current Payme Estima				
	0200	CONCRETE CU HEIGHT AND UNDE		Overrun			-36	\$19.00	(\$684.00	
	0200	CONCRETE CU HEIGHT AND UNDE	· · · ·	Overrun			-8	\$19.00	(\$152.00	
	0200	CONCRETE CU HEIGHT AND UNDE		Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.00000 applied (if non-zer	is	\$19.00	(\$1,026.00	
	0200	CONCRETE CU HEIGHT AND UNDE		Material			-338	\$19.00	(\$6,422.00	
	0200	CONCRETE CU HEIGHT AND UNDE		Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0010) due to user cracr overridding Payment Estimate Exception on the current Payment Estima	em b1 26	\$19.00	\$6,422.00	
	0230	FURNISHING AND I CONCRETE MATEF FULL DEPTH PA	RIAL FOR	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0012) overridding Payme Estimate Exception 74 on the current Payme Estima	em ent ent	\$344.45	\$166,128.24	
	0230	FURNISHING AND I CONCRETE MATER FULL DEPTH PA	RIAL FOR	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.00000 applied (if non-zer	is	\$344.45	(\$166,128.24	
	0230	FURNISHING AND I CONCRETE MATER FULL DEPTH PA	RIAL FOR	Material			-1,362.3	\$344.45	(\$469,244.24	
	0230	FURNISHING AND I CONCRETE MATEF FULL DEPTH PA	RIAL FOR	Material		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0013) due to user cracr overridding Payment Estimate Exception on the current Payment Estima	em b1 33	\$344.45	\$469,244.24	
	0270	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	IING AND OR FULL	Material			-1,484	\$4.05	(\$6,010.20	
	0270	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	IING AND OR FULL	Material		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0029) due to user cracr overridding Payment Estimate Exception on the current Payment Estima	em b1 38	\$4.05	\$6,010.20	
	0310	CURVED VANE GR. FRAME (4 FT. X 1200MM >	2 FT. OR	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0015) overridding Payme Estimate Exception 77 on the current Payme Estimate	em ent ent	\$1,127.00	\$3,381.00	
	0310	CURVED VANE GR FRAME (4 FT. X 1200MM >	2 FT. OR	Overrun			-3	\$1,127.00	(\$3,381.00	
	0310	CURVED VANE GR FRAME (4 FT. X 1200MM >	2 FT. OR	Material			-4	\$1,127.00	(\$4,508.00	
	0310	CURVED VANE GR FRAME (4 FT. X 1200MM X	2 FT. OR	Material		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0016) due to user cracr	m	\$1,127.00	\$4,508.00	



Pro	gress E	Estimate Number 11	Contract Prime Co		191115-C02 Ideker, Inc.		October 1, 2020 October 15, 2020	Net Cha	I Contract A ange Order A t Contract Ar	Amount §	57,933,350.58 50.00 57,933,350.58
Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type	С	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413125							nent Estimate Excep current Payment Es				
	0340	FLAG AS	SEMBLY	Material					-7	\$20.00	(\$140.00
	0340	FLAG AS	SEMBLY	Material		generated Over Adjustment overridding Payn	offsets the original s run Payment Estima (0030) due to user o nent Estimate Excep current Payment Es	te Item cracrb1 tion 41	7	\$20.00	\$140.00
	0350	CHANNELIZER (TF	RIM LINE)	Material					-635	\$22.00	(\$13,970.00
	0350	CHANNELIZER (TF	RIM LINE)	Material		generated Over Adjustment overridding Payn	offsets the original s run Payment Estima (0031) due to user o nent Estimate Excep current Payment Es	te Item cracrb1 tion 42	635	\$22.00	\$13,970.00
	0360	TYPE III MC BARRICADE WITH		Material					-35	\$275.00	(\$9,625.00
	0360	TYPE III MC BARRICADE WITH		Material		generated Over Adjustment overridding Payn	offsets the original s run Payment Estima (0032) due to user o nent Estimate Excep current Payment Es	te Item cracrb1 tion 43	35	\$275.00	\$9,625.00
	0370	DIRECTIONAL IN BARRICADE WIT		Material					-56	\$25.00	(\$1,400.00
	0370	DIRECTIONAL INI BARRICADE WIT		Material		generated Over Adjustment overridding Payn	offsets the original s run Payment Estima (0033) due to user o nent Estimate Excep current Payment Es	te Item cracrb1 tion 44	56	\$25.00	\$1,400.00
	0380	FLASHING ARRO	N PANEL	Material					-5	\$2,000.00	(\$10,000.00
	0380	FLASHING ARRO	W PANEL	Material		generated Over Adjustment overridding Payn	offsets the original s run Payment Estima (0034) due to user o nent Estimate Excep current Payment Es	te Item cracrb1 tion 45	5	\$2,000.00	\$10,000.00
	0400	COMMUN INTERFACE, CONT FURNISHED, CONT	GN WITH IICATION RACTOR	Material					-13	\$4,800.00	(\$62,400.00
	0400	COMMUN INTERFACE, CONT FURNISHED, CONT	GN WITH IICATION RACTOR	Material		generated Over Adjustment overridding Payn	offsets the original s run Payment Estima (0035) due to user o nent Estimate Excep current Payment Es	te Item cracrb1 tion 46	13	\$4,800.00	\$62,400.00
	0420	THERMO PAVEMENT MAR		Material					-1,201	\$25.00	(\$30,025.00
	0420	THERMO PAVEMENT MAR		Material		generated Over Adjustment overridding Payn	offsets the original s run Payment Estima (0036) due to user o nent Estimate Excep current Payment Es	te Item cracrb1 tion 47	1,201	\$25.00	\$30,025.00
	0430	THERMO PAVEMENT MAR		Material					-34	\$25.00	(\$850.00
	0430	PRE	FORMED	Material		This adjustment	offsets the original s	system-	34	\$25.00	\$850.00



Prog	gress E	Estimate Number 11	Contract Prime Co		191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	October 1, 2020 October 15, 2020	Net Ch	al Contract A ange Order A It Contract A	Amount §	37,933,350.58 30.00 37,933,350.58
roject umber	Line No.	Item Descript	lion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13125		PAVEMENT MAR	OPLASTIC RKING, 24 YELLOW			Adjustme overridding Pa	errun Payment Estima nt (0037) due to user yment Estimate Exce ne current Payment E	cracrb1 ption 49			
	0440			Material					-3	\$400.00	(\$1,200.00
	0440		,	Material		generated Ov Adjustme overridding Pa	nt offsets the original errun Payment Estima nt (0038) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 50	3	\$400.00	\$1,200.00
	0450			Material					-3	\$600.00	(\$1,800.00
	0450			Material		generated Ov Adjustme overridding Pa	nt offsets the original errun Payment Estima nt (0039) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 51	3	\$600.00	\$1,800.00
	0460	THERMO PAVEMENT MARKI	FORMED OPLASTIC NG, 30 IN IIDBLOCK	Material					-195	\$230.00	(\$44,850.00
	0460	THERMO PAVEMENT MARKI	FORMED OPLASTIC NG, 30 IN IIDBLOCK	Material		generated Ov Adjustme overridding Pa	nt offsets the original errun Payment Estima nt (0040) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 52	195	\$230.00	\$44,850.00
	0470	6 IN. WHITE HI WATERBORNE PA MARKING PAIN	VEMENT	Material					-74,560	\$0.20	(\$14,912.00
	0470	6 IN. WHITE HI WATERBORNE PA MARKING PAIN	VEMENT	Material		generated Ov Adjustme overridding Pa	nt offsets the original errun Payment Estima nt (0041) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 55	74,560	\$0.20	\$14,912.00
	0480	6 IN. YELLOW HIG WATERBORNE PA MARKING PAIN	VEMENT	Material					-69,217	\$0.20	(\$13,843.40
	0480	6 IN. YELLOW HI WATERBORNE PA MARKING PAIN	VEMENT	Material		generated Ov Adjustme overridding Pa	nt offsets the original errun Payment Estim: nt (0042) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 57	69,217	\$0.20	\$13,843.40
	0490	12 IN. WHITE HIC WATERBORNE PA MARKING PAIN	VEMENT	Material					-12,658	\$0.35	(\$4,430.30
	0490	12 IN. WHITE HI WATERBORNE PA MARKING PAIN	VEMENT	Material		generated Ov Adjustme overridding Pa	nt offsets the original errun Payment Estim nt (0043) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 61	12,658	\$0.35	\$4,430.30
	0550		MISC.	Overrun					-1	\$1,725.00	(\$1,725.00
	0550		MISC.	Overrun		This adjustme	nt offsets the original	system-	1	\$1,725.00	\$1,725.00
				2.01011			errun Payment Estima			÷ .,. 20.00	<i>.,</i>



Pro	gress E	stimate Number 11	Contract Prime Co		191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	October 1, 2020 October 15, 2020	Net Ch	Il Contract A ange Order A t Contract A	Amount §	37,933,350.58 30.00 37,933,350.58
Project umber	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413125						overridding Pa	nt (0025) due to user yment Estimate Excep ne current Payment Es	otion 78			
	0600	MGS GL	JARDRAIL	Material					-18,147.5	\$18.00	(\$326,655.00
	0600	MGS GL	JARDRAIL	Material		generated Ove Adjustme overridding Pay	nt offsets the original s errun Payment Estima nt (0044) due to user yment Estimate Excep e current Payment Est	ate Item cracrb1 otion 12	18,147.5	\$18.00	\$326,655.00
	0610	MGS GUARDF POSTS, 6		Overrun		generated Ove Adjustment	nt offsets the original s errun Payment Estima t (0018) overridding P on 79 on the current P Es	ate Item ayment	60	\$21.00	\$1,260.00
	0610	MGS GUARDF POSTS, 6		Overrun			Adjustment from this nent estimates of '0.00 applied (if nor	0000' is	-60	\$21.00	(\$1,260.00
	0610	MGS GUARDR POSTS, 6		Material					-260	\$21.00	(\$5,460.00
	0610	MGS GUARDF POSTS, 6		Material		generated Ove Adjustme overridding Pay	nt offsets the original s errun Payment Estima nt (0019) due to user yment Estimate Excep ne current Payment Est	ate Item cracrb1 otion 13	260	\$21.00	\$5,460.00
	0620	MGS GUARDR POSTS, 3 F		Material					-225	\$27.00	(\$6,075.00
	0620	MGS GUARDF POSTS, 3 F		Material		generated Ove Adjustme overridding Pay	nt offsets the original s errun Payment Estima nt (0045) due to user yment Estimate Excep ne current Payment Est	ate Item cracrb1 otion 14	225	\$27.00	\$6,075.00
	0630	MGS GUARDR POSTS, 1 FT		Material					-50	\$42.00	(\$2,100.00
	0630	MGS GUARDF POSTS, 1 FT		Material		generated Ove Adjustme overridding Pay	nt offsets the original s errun Payment Estima nt (0046) due to user yment Estimate Excep ne current Payment Est	ate Item cracrb1 otion 15	50	\$42.00	\$2,100.00
	0660	MGS EMBEDDED SECTION (Material					-126	\$37.00	(\$4,662.00
	0660	MGS EMBEDDED SECTION (Material		generated Ove Adjustme overridding Pay	nt offsets the original s errun Payment Estima nt (0047) due to user yment Estimate Excep e current Payment Est	ate Item cracrb1 otion 16	126	\$37.00	\$4,662.00
	0770	CABLE, LOOP DE	IN DUCT	Material					-760	\$5.99	(\$4,552.40
	0770	CABLE, LOOP DE	IN DUCT	Material		generated Ove Adjustme overridding Pa	nt offsets the original s errun Payment Estima nt (0048) due to user yment Estimate Excep e current Payment Est	ate Item cracrb1 otion 65	760	\$5.99	\$4,552.40
	0800		MBEDDED	Material					-1.52	\$745.00	(\$1,132.40
	0800	CONCRETE FO	OOTINGS, MBEDDED	Material			nt offsets the original s errun Payment Estima		1.52	\$745.00	\$1,132.40



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Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125						overridding Pay	nt (0049) due to user yment Estimate Exce le current Payment E	ption 66			
	0810	BREAKAWAY ASS (PERFORATED S STEE		Material					-2	\$200.00	(\$400.00
	0810	BREAKAWAY AS3 (PERFORATED S STEE		Material		generated Ove Adjustmen overridding Pay	nt offsets the original errun Payment Estima nt (0050) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 67	2	\$200.00	\$400.00
	0820	2 IN. PSST POST	- 12 GA.	Material					-32	\$13.50	(\$432.00
	0820	2 IN. PSST POST	- 12 GA.	Material		generated Ove Adjustmen overridding Pay	nt offsets the original errun Payment Estima nt (0051) due to user yment Estimate Exce le current Payment E	ate Item cracrb1 ption 68	32	\$13.50	\$432.00
	0840	2.5 IN. PSST POST	- 12 GA.	Material					-478	\$17.50	(\$8,365.00
	0840	2.5 IN. PSST POST	- 12 GA.	Material		generated Ove Adjustmen overridding Pay	nt offsets the original errun Payment Estima nt (0052) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 69	478	\$17.50	\$8,365.00
J4I3127	0930	FURNISHING AND P CONCRETE MATER FULL DEPTH PAN	IAL FOR	Overrun		generated Ove Adjustment	nt offsets the original errun Payment Estima t (0021) overridding F on 84 on the current F E	ate Item Payment	8.66	\$687.15	\$5,950.72
(0930	FURNISHING AND P CONCRETE MATER FULL DEPTH PAN	IAL FOR	Overrun			Adjustment from this nent estimates of '0.0 applied (if no	0000' is	-8.66	\$687.15	(\$5,950.72)
	0930	FURNISHING AND P CONCRETE MATER FULL DEPTH PAV	IAL FOR	Material					-58.66	\$687.15	(\$40,308.22
	0930	FURNISHING AND P CONCRETE MATER FULL DEPTH PAN	IAL FOR	Material		generated Ove Adjustmen overridding Pay	nt offsets the original errun Payment Estima nt (0022) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 30	58.66	\$687.15	\$40,308.22
	0970	DOWEL BAR (DF FURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Material					-19	\$4.80	(\$91.20)
	0970	DOWEL BAR (DE FURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Material		generated Ove Adjustmen overridding Pay	nt offsets the original errun Payment Estima nt (0053) due to user yment Estimate Exce le current Payment E	ate Item cracrb1 ption 36	19	\$4.80	\$91.20
	1010	THERMOR PAVEMENT MARK		Material					-186	\$25.00	(\$4,650.00)
	1010	THERMOR PAVEMENT MARK		Material		generated Ove Adjustmen overridding Pay	nt offsets the original errun Payment Estima nt (0054) due to user yment Estimate Exce ne current Payment E	ate Item cracrb1 ption 48	186	\$25.00	\$4,650.00
	1030	6 IN. WHITE HIG	H BUILD	Material					-6,299	\$0.22	(\$1,385.78)

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Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type	C	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3127		WATERBORNE PA MARKING PAINT									
	1030	6 IN. WHITE HIG WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustmen overridding Pay	t offsets the original rrun Payment Estim t (0055) due to user ment Estimate Exce e current Payment E	ate Item cracrb1 ption 53	6,299	\$0.22	\$1,385.78
	1040	6 IN. YELLOW HIG WATERBORNE PA MARKING PAINT	VEMENT	Material					-4,794	\$0.22	(\$1,054.68
	1040	6 IN. YELLOW HIG WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustmen overridding Pay	t offsets the original rrun Payment Estim t (0056) due to user ment Estimate Exce e current Payment E	ate Item cracrb1 ption 59	4,794	\$0.22	\$1,054.68
	1050	12 IN. WHITE HIG WATERBORNE PA MARKING PAINT	VEMENT	Material					-929	\$0.35	(\$325.18
	1050	12 IN. WHITE HIG WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustmen overridding Pay	t offsets the original rrun Payment Estim t (0057) due to user ment Estimate Exce e current Payment E	ate Item cracrb1 ption 63	929	\$0.35	\$325.15
	1070	MGS GU	ARDRAIL	Material					-2,150	\$18.00	(\$38,700.00
	1070	MGS GU	ARDRAIL	Material		generated Ove Adjustmen overridding Pay	t offsets the original rrun Payment Estim t (0058) due to user ment Estimate Exce e current Payment E	ate Item cracrb1 ption 11	2,150	\$18.00	\$38,700.00
Total											\$0.00



					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3125	l 70-1(209)	Coldmill, resurface, and ADA improvements	I-70	JACKSON	from the Kansas State line to Manchester Trafficway
J4I3127	l 29-1(126)	Resurface	I-29	JACKSON	from South of Guinotte Avenue to the Downtown Loop

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$30,960.70	\$5,993,754.77	\$6,024,715.47
Gross Item Adjustments	\$0.00	(\$4,070.98)	(\$4,070.98)
Gross Item Pay	\$30,960.70	\$5,989,683.79	\$6,020,644.49
	AA AA	*• • • •	AA AA
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$70,012.50)	(\$70,012.50)
Liquidated Damages	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	φ 0.00	φ0.00	ψ0.00
,			
	This Estimate	Previous	To Date
,			
	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$583,015.96	To Date \$583,015.96
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$583,015.96 (\$87,295.60) \$495,720.36	To Date \$583,015.96 (\$87,295.60) \$495,720.36
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$583,015.96 (\$87,295.60) \$495,720.36 \$0.00	To Date \$583,015.96 (\$87,295.60) \$495,720.36 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$583,015.96 (\$87,295.60) \$495,720.36 \$0.00 (\$4,987.50)	To Date \$583,015.96 (\$87,295.60) \$495,720.36 \$0.00 (\$4,987.50)
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$583,015.96 (\$87,295.60) \$495,720.36 \$0.00	To Date \$583,015.96 (\$87,295.60) \$495,720.36 \$0.00



Introduction Type: Discrete/or Complexity Type: Dis	Exceptions (Discrepancies) This Estimate Period			
CT. The Dr. Cancella Thes. Current Comparison Data 2002/00 7/004 PMU yeer. Neglisting being head registing the distribution of the properties of the distribution of t	Exceptions / Discrepencies	Explanation	Entered By	Status
Number 00000, Material Set 400012582, Marging 00000000000000000000000000000000000			cracrb1	Acknowledged
Number 0110. Material Set 60211086, Material 1005 ACCMSIC-A. Natural Band for Came Class A, Include Class Clas	Number 0080, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM,	Materials received but not entered.	cracrb1	Overridden
Number Of 10. Material edis 621 1005 Material 1005 COMDUM Section Non-Reservice 0005 Material Section 1005 Material Regical M3125, Item 620110, Pepiged Item Like or COMDUM Section 1005 Material Regical M3125, Item 620110, Pepiged Item Like Or COMDUM Section 1005 Material Regical M3125, Item 620110, Pepiged Item Like Name editered by Engineer Non-Remark was editered by Engineer Carabitation 1005 Material Regical M3125, Item 520110, Pepiged Item Like Name of the Societ M3125 Material 1005 MAID (SCI) 1005 Material Regical M3125, Item 520110, Pepiged Item Like Name of the Societ M3125 Material 1005 MAID (SCI) 1105 Material Regical M3125, Item 520110, Pepiged Item Like Name of the Societ M3125 Material Name of the Societ M3125 Material Name of the Nam	Number 0110, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Materials received but not entered.	cracrb1	Overridden
Number 101 Material 6510270867. Material 601027ABCCDA - Councel, Pawinetti contractor mit Presentation Presentat	Number 0110, Material Set 502110896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number Of 10. Material Sch 2012 (1986), Material Ströger Material Sch 2012 (1987), Material Sch 2013 (1987), Material Sch 201	Number 0110, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	cracrb1	Overridden
Number 1010. Material Ser S0110896, Material Sr 20108, Project Material Ser S01108, S	Number 0110, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110. Material Set 0211088, Material 1007/MDAEC6 11. Dowel Astembiase Epox Cit Greo Non-Reserve Cit	Number 0110, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40	No Remark was entered by Engineer	cracrb1	Overridden
Number 110, Material Sci 22110868, Material 1057, MTER 2016 T. The Bar Ep Chi 30* No. 5MH 6 GrNo Remark was entered by EngineercractbiEstimate Exception Type, Insufficient Materials: Project J413725, Item 5021108, Project Item Line Number 110, Material Sci 22110880, Material J1372, Them 5021060, Project Item Line Number 110, Material Sci 2011080, Material J1372, Them 5021060, Project Item Line Number 110, Material Sci 201080, Material J1372, Them 5021060, Project Item Line 	Number 0110, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Materials ESCOTIONES, Material 1057/MTBEZ2015 - The Bar Ep Cid 30* No. 5M16 GrCaractar Cid 20Estimate Escoption Type: Insufficient Materials Project J43122, Item 001000, Project Item Line Number 0070, Material Scot0010056, Material 10450E - Delineators, Acceptance Action Generic Dispost Item Cid 20Materials received but not entered.cracb1OverriddenEstimate Escoption Type: Insufficient Materials Project J43122, Item 001000, Project Item Line Number 0100, Material Scot0010056, Material 10450E - Delineators, Acceptance Action GenericMaterials received but not entered.cracb1OverriddenEstimate Escoption Type: InsufficientMaterial Project J43122, Item 001005, Project Item Line Number 0100, Material Scot0010056, Material 10450E - Delineators, Acceptance Action GenericMaterials received but not entered.cracb1OverriddenEstimate Escoption Type: Insufficient Materials Project J413125, Item 001055, Projet Item Line Number 0100, Material Scot0010056, Material 10450E - Delineators, Acceptance Action GenericMaterials received but not entered.cracb1OverriddenEstimate Escoption Type: InsufficientMaterials 10450E - Delineators, Acceptance Action GenericMaterials received but not entered.cracb1OverriddenEstimate Escoption Type: InsufficientMaterials Project J413125, Item 001055, Project Item Line Number 0100, Material Scot000046, Material 10550E - Delineators, Acceptance Action GenericMaterials received but not entered.cracb1OverriddenEstimate Escoption Type: InsufficientMaterials Project J413125, Item 008004, Project Item Line Number 0100, Material Scot000046, Material 10550CE - Delineators, Acceptance Action GenericMaterials received bu	Number 0110, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	cracrb1	Overridden
Number 1070, Material Set 606106096, Material 106SDE - Delineators, Acceptance Action GenericMaterials received but not entered.cracb1QueriddenEstimate Exception Type: Insufficient Materials: Project J41125, Item 6061061, Project Item Line Number 0600, Material Set 606106969, Material 106SDE - Delineators, Acceptance Action GenericMaterials received but not entered.cracb1QveriddenEstimate Exception Type: Insufficient Materials: Project J41125, Item 6061061, Project Item Line Number 0610, Material Set 6061061969, Material 106SDE - Delineators, Acceptance Action GenericMaterials received but not entered.cracb1QveriddenEstimate Exception Type: Insufficient Materials: Project J41125, Item 6061063, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is sufficient.Materials received but not entered.cracb1QveriddenEstimate Exception Type: Insufficient Materials: Project J41125, Item 6061069, Project Item Line Number 0620, Material Set 60610596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is sufficient.Materials received but not entered.cracb1QveriddenEstimate Exception Type: Insufficient Materials: Project J41125, Item 606004, Project Item Line Number 0180, Material Set 606107596, Material 1055DE - Delineators, Acceptance Action Generic 1065DE is sufficient.Materials received but not entered.cracb1QveriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 606004, Project Item Line Number 0180, Material Set 60600469, Material 1055CE - Delineators, Acceptance Action Generic 1065DE is sufficient.Neterials received but not entered.cracb1QveriddenEstima	Number 0110, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	cracrb1	Overridden
Number 0800, Material St 060100396, Material 1085DE - Delineators, Acceptance Action GenericMaterials received but not entered.CrachtEstimate Exception Type Insufficient Materials: Project J413125, Item 0601061, Project Item Line Number 0101, Material St 060101036, Material 1005DE - Delineators, Acceptance Action GenericMaterials received but not entered.CrachtOverriddenEstimate Exception Type Insufficient Materials: Project J413125, Item 0601065, Project Item Line Number 0100, Material Set 060100366, Material 1005DE - Delineators, Acceptance Action GenericMaterials received but not entered.CrachtOverridden1005DE is insufficient.Estimate Exception Type: Insufficient Materials: Project J413125, Item 0601005, Project Item Line Number 0600, Material Set 06010596, Material 1005DE - Delineators, Acceptance Action GenericMaterials received but not entered.CrachtOverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 0601007, Project Item Line Number 0600, Material Set 060010966, Material 1005DE - Delineators, Acceptance Action GenericMaterials received but not entered.CrachtOverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 0608004, Project Item Line Number 0100, Material Set 06000466, Material 1005FACCMS, CA - Natural Sand for Conc Class A Acceptance Action Generic 1005GDCMLD Type Insufficient Materials: Project J413125, Item 0608004, Project Item Line Number 0100, Material Set 06000466, Material 005GDCMLD - Masonry Grade D LSDO, AcceptanceNo Remark was entered by EngineerCrachtOverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 0608004, Project Item Line Number 0100, Material Set 000800466, Material 005GDCMLD - Masonry G	Number 1070, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	Materials received but not entered.	cracrb1	Overridden
Number 0810, Material set 080106198, Material 1085DE - Delineators, Acceptance Action GenericMaterials received but not entered.crachOverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 0801063, Project Item Line Number 0820, Material set 080106398, Material 1085DE - Delineators, Acceptance Action GenericMaterials received but not entered.crachOverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 0801065, Project Item Line Number 0820, Material 5et 080107986, Material 1085DE - Delineators, Acceptance Action GenericMaterials received but not entered.crachOverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 0801064, Project Item Line Number 0820, Material 5et 080600496, Material 10085DE - Delineators, Acceptance Action GenericMaterials received but not entered.crachOverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 0808004, Project Item Line Number 0800, Material 5et 080600496, Material 10085E - Delineators, Acceptance Action GenericMaterials received but not entered.crachOverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 0808004, Project Item Line Number 0180, Material 5et 080600496, Material 10085E - Delineators, Acceptance Action GenericNetworks are entered by EngineercrachOverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 0808004, Project Item Line Number 0180, Material 5et 080600496, Material 10085CACUNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10055CACUNS. CA - Natural Sand for Conc Class A, Or COCA, Acceptance Action Generic 10055CACUNS. CA - Natural Sand for Conc Class A, Or COCA, Acceptance Action	Number 0600, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	Materials received but not entered.	cracrb1	Overridden
Number 0620, Material Set 060106396, Material 1065DE - Delineators, Acceptance Action GenericMaterials received but not entered.Crach1OverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 0601065, Project Item Line Number 0630, Material Set 060107996, Material 1065DE - Delineators, Acceptance Action GenericMaterials received but not entered.crach1OverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 0601079, Project Item Line Number 0600, Material Set 060107996, Material 1005DE - Delineators, Acceptance Action GenericMaterials received but not entered.crach1OverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 0608004, Project Item Line Number 0160, Material Set 06000496, Material 1005DC/CNA.CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Neterials received but not entered.crach1OverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 0608004, Project Item Line Number 0180, Material Set 06000496, Material 1005CCPACCA.CA: Concrete, Pavment contractor mix or CCAA, Acceptance Action Generic 1005FACCNSCA is insufficient.Neemark was entered by Engineercrach1OverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 0608004, Project Item Line Number 0180, Material Set 060800466, Material 1005CCPACCA.Concrete, Pavment contractor mix or CCAA, Acceptance Action Generic 1005FACCNSCA is insufficient.Neemark was entered by Engineercrach1OverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 0608004, Project Item Line Number 0180, Material Set 060800466, Material 1005FACCNSCA - Natural Sand for Conc Class A	Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	Materials received but not entered.	cracrb1	Overridden
Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action GenericSet 0610799, Project 143125, Item 6061079, Project Item Line Number 0660, Material Set 606107996, Material 1005FACENS. Acceptance Action GenericMaterials received but not entered.cracrbVerriddenEstimate Exception Type: Insufficient Materials: Project J43125, Item 6080049, Project Item Line Number 0180, Material Set 608800496, Material 1005FACENS. Ac- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACENS. Action Issufficient.Materials received but not entered.cracrboverriddenEstimate Exception Type: Insufficient Materials: Project J43125, Item 6080049, Project Item Line Number 0180, Material Set 608800496, Material 1005FACENS. Action Conc Class A, Acceptance Action Generic 1005FACENS. Action Seneric 1005FACENS.No Remark was entered by EngineercracrboverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 60860049, Project Item Line Number 0180, Material Set 608600496, Material 305CPALQCA. Concrete, Pavment contractor mix or COAA. Acceptance Action Generic 1005FACENS.No Remark was entered by EngineercracrboverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 60860049, Project Item Line Number 0180, Material Set 608600496, Material 1005CPALQCA. Concrete, Pavment contractor mix number 0180, Material Set 608600496, Material 1005FACENS.No Remark was entered by EngineercracrboverriddenEstimate Exception Type: Insufficient Materials: Project J413125, Item 6089004, Project Item Line Number 0180, Material Set 608600496, Material 1005FACENS.No Remark was entered by EngineercracrboverriddenSummber 0180, Material Set 60800496, Material 1005	Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic	Materials received but not entered.	cracrb1	Overridden
Number 0660, Material Set 006107996, Material 1065DE - Delineators, Acceptance Action GenericMaterials received but not entered.CereatorD65DE is insufficient.Set 006600496, 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, Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or OCCA, 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 - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Act	Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic	Materials received but not entered.	cracrb1	Overridden
Number 0180, Material Set 008600496, Material 1005FACCNS.:CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.:CA is insufficient.Natural Sand for Conc Class A,Estimate Exception Type: Insufficient Materials: Project J413125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1005GOCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GOCMLD is insufficient.No Remark was entered by EngineercrachEstimate Exception Type: Insufficient Materials: Project J413125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material Sch00004, Project Item Line Number 0180, Material Set 608600496, Material Sch00004, Project Item Line Number 0180, Material Set 608600496, Material Sch00004, Project Item Line Number 0180, Material Set 608600496, Material Sch00004, Project Item Line Number 0180, Material Set 608600496, Material Sch00004, Project Item Line Number 0180, Material Set 608600496, Material Sch00004, Project Item Line Number 0180, Material Set 608600496, 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 - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.:CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.:CA - Natural Sand	Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic	Materials received but not entered.	cracrb1	Overridden
Number 0180, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mixNo Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, 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 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 is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCML	Number 0180, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Materials received but not entered.	cracrb1	Overridden
Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 608902, Project Item Line Number 0190, Material Set 608902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Materials received but not entered.Cracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 608902, Project Item Line Number 0190, Material Set 608902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 608902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005TRDO is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005TRDO - Truncated Domes for ADA, Acceptance AcceptanceNo Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, P	Number 0180, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-BridgeClear Pavement-BridgeClear Pavement-BridgeDissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.Materials received but not entered.Cracrb1Stimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Materials received but not entered.Cracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance Acceptance 1067TRDO is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix orNo Remark was entered by EngineerCracrb1OverriddenMumber 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Pavment	Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	cracrb1	Overridden
Number 0190, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.No Remark was entered by EngineerCracrb1Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005TRDO - Truncated Domes for ADA, Acceptance Action Generic 1007TRDO is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005TRDO - Truncated Domes for ADA, Acceptance Action Generic 1007TRDO is insufficient.No Remark was entered by EngineerCracrb1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Payment contractor mix orNo Remark was entered by EngineerCracrb1Overridden	Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	cracrb1	Overridden
Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LŚ/DO, Acceptance Standa Exception Type: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line No Remark was entered by Engineer Cracrb1 Overridden Action Generic 1007TRDO is insufficient. Standarial Set 6089902, Material 1007TRDO - Truncated Domes for ADA, Acceptance No Remark was entered by Engineer Cracrb1 Overridden Estimate Exception Type: Insufficient. Standarial Set 6089902, Material 0007TRDO - Truncated Domes for ADA, Acceptance No Remark was entered by Engineer Cracrb1 Overridden Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line No Remark was entered by Engineer Cracrb1 Overridden	Number 0190, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Materials received but not entered.	cracrb1	Overridden
Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance Acceptance Action Generic 1067TRDO is insufficient. Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line No Remark was entered by Engineer Cracrb1 Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Payment contractor mix or No Remark was entered by Engineer Cracrb1	Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or	Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
QUQA, Acceptance Action Generic USUTUCPAQUQA is insufficient.		No Remark was entered by Engineer	cracrb1	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131010, Project Item Line Number 0930, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131010, Project Item Line Number 0930, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131010, Project Item Line Number 0930, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131015, Project Item Line Number 0970, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131015, Project Item Line Number 0970, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6141121, Project Item Line Number 0310, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161009, Project Item Line Number 0340, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161025, Project Item Line Number 0350, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161031, Project Item Line Number 0360, Material Set 616103196, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161034, Project Item Line Number 0370, Material Set 616103496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161040, Project Item Line Number 0380, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161099, Project Item Line Number 0400, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200015, Project Item Line Number 0420, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic	Materials received but not entered.	cracrb1	Overridden

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
1048PMT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200018, Project Item Line Number 0430, Material Set 620001896, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200021, Project Item Line Number 0440, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200027, Project Item Line Number 0450, Material Set 6200027, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200036, Project Item Line Number 0460, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205902A, Project Item Line Number 1030, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205902A, Project Item Line Number 1030, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205902A, Project Item Line Number 0470, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205902A, Project Item Line Number 0470, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205903A, Project Item Line Number 1040, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205903A, Project Item Line Number 1040, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205906A, Project Item Line Number 0490, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205906A, Project Item Line Number 0490, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205906A, Project Item Line Number 1050, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205906A, Project Item Line Number 1050, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9028500, Project Item Line Number 0770, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031010, Project Item Line Number 0800, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031241, Project Item Line Number 0810, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031270A, Project Item Line Number 0820, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031280, Project Item Line Number 0840, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Materials received but not entered.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2153000, Minor Item.	Working on change order.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6042020, Minor Item.	Work is complete and will be added to Change order 003.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6086004, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6091010, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131010, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131014, Minor Item.	Working on Change Order.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6133018, Minor Item.	Working on Change Order.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6141121, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0550, Contract Line Item Number 0550, Item 7319902, Minor Item.	Work is complete and will be added to Change order 003.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6061061, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 1060, Contract Line Item Number 1060, Item 6221001, Minor Item.	Working on Change Order.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0900, Contract Line Item Number 0900, Item 4011209, Minor Item.	Working on Change Order.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0910, Contract Line Item Number 0910, Item 4030132, Minor Item.	Working on Change Order.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0920, Contract Line Item Number 0920, Item 4071005, Minor Item.	Working on Change Order.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6131010, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6063014, Minor Item.	Working on Change Order.	cracrb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 191115-C02, Inspector cracrb1, DWR Date 9/20/2020, DWR Status Draft.	0	cracrb1	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)

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C02	J4I3125	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$122,679.90	\$98,143.92
		0001	0030	2079909	MISC.LINEAR GRADING FOR SIDEWALK	1.70	0.00	1.70	STA	0.90	\$2,611.20	\$2,350.08
		0001	0040	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$714.75	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	50.90	\$1,200.00	\$61,080.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.00	0.00	8.00	SQYD	0.00	\$11.10	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,466.50	0.00	4,466.50	TONS	3,211.25	\$72.52	\$232,879.85
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,735.40	0.00	34,735.40	TONS	29,398.15	\$88.58	\$2,604,088.13
		0001	0090	4071005	TACK COAT	36,923.00	0.00	36,923.00	GAL	36,635.00	\$2.50	\$91,587.50
		0001	0100	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	17,240.00	0.00	17,240.00	SQYD	0.00	\$18.90	\$0.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	24.70	0.00	24.70	SQYD	10.86	\$207.35	\$2,251.82
		0001	0120	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	6.00	\$3,694.45	\$22,166.70
		0001	0130	6049902	MISC.ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$1,429.45	\$0.00
		0001	0140	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	0.00	\$1,935.00	\$0.00
		0001	0150	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$533.00	\$0.00
		0001	0160	6081000	CONCRETE MEDIAN	11.40	0.00	11.40	SQYD	0.00	\$327.20	\$0.00
		0001	0170	6081012	TRUNCATED DOMES	191.00	0.00	191.00	SQFT	0.00	\$25.40	\$0.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	115.00	0.00	115.00	SQYD	121.50	\$118.50	\$14,397.75
		0001	0190	6089902	MISC.ADA CURB RAMPS	21.00	0.00	21.00	EA	20.00	\$2,682.30	\$53,646.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	240.00	0.00	240.00	LF	338.00	\$19.00	\$6,422.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	5.00	0.00	5.00	LF	0.00	\$40.70	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$1,500.00	\$0.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	SQYD	1,362.30	\$344.45	\$469,244.24
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	880.00	0.00	880.00	SQYD	0.00	\$1.15	\$0.00
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	880.00	0.00	880.00	SQYD	0.00	\$1.15	\$0.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	3,960.00	0.00	3,960.00	LF	5,035.00	\$1.45	\$7,300.75
		0001	0270	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	2,200.00	0.00	2,200.00	EA	1,484.00	\$4.05	\$6,010.20
		0001	0280	6133018	FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	38.70	0.00	38.70	TONS	63.97	\$406.73	\$26,018.52
		0001	0290	6133019	CLASS & PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS & PARTIAL DEPTH PAVEMENT REPAIR	331.50	0.00	331.50	SQYD	256.42	\$211.91	\$54,337.96
		0001	0300	6139902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$135.00	\$0.00
		0001	0310	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	4.00	\$1,127.00	\$4,508.00
		0001	0320	6161005	CONSTRUCTION SIGNS	3,543.00	0.00	3,543.00	SQFT	0.00	\$4.00	\$0.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$40.00	\$0.00
		0001	0340	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	7.00	\$20.00	\$140.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	1,028.00	0.00	1,028.00	EA	635.00	\$22.00	\$13,970.00
		0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	38.00	0.00	38.00	EA	35.00	\$275.00	\$9,625.00
		0001	0370	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	0.00	173.00	EA	56.00	\$25.00	\$1,400.00
		0001	0380	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	5.00	\$2,000.00	\$10,000.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	173.00	0.00	173.00	EA	0.00	\$95.00	\$0.00
		0001	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	13.00	0.00	13.00	EA	13.00	\$4,800.00	\$62,400.00
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$566,071.49	\$0.00
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$530,599.49	\$530,599.49
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,607.00	0.00	2,607.00	LF	1,201.00	\$25.00	\$30,025.00
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	34.00	0.00	34.00	LF	34.00	\$25.00	\$850.00



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	ies are l	pased on F	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
0.010.000.0000.00000.00000.0000.0000.0000.0000.0000.0000			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
600 600 <td>191115-C02</td> <td>J4I3125</td> <td>0001</td> <td>0440</td> <td>6200021</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING,</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$400.00</td> <td>\$1,200.00</td>	191115-C02	J4I3125	0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
NoteSector<			0001	0450	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
International International International International 			0001	0460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	246.00	0.00	246.00	EA	195.00	\$230.00	\$44,850.00
001104090200003NUMBER <b< td=""><td></td><td></td><td>0001</td><td>0470</td><td>6205902A</td><td>6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING</td><td>144,516.00</td><td>0.00</td><td>144,516.00</td><td>LF</td><td>74,560.00</td><td>\$0.20</td><td>\$14,912.00</td></b<>			0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	144,516.00	0.00	144,516.00	LF	74,560.00	\$0.20	\$14,912.00
mm mm< mm			0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	104,673.00	0.00	104,673.00	LF	69,217.00	\$0.20	\$13,843.40
normonly621062200000000000000000000000000000000000			0001	0490	6205906A		31,341.00	0.00	31,341.00	LF	12,658.00	\$0.35	\$4,430.30
International and antipart of the second s			0001	0500	6207001	PAVEMENT MARKING REMOVAL	35,546.00	0.00	35,546.00	LF	23,435.00	\$1.30	\$30,465.50
Norm 1000980098149000811000000000000081100000000000000000000000000000000000			0001	0510	6221001		369,272.00	0.00	369,272.00	SQYD	338,617.21	\$2.11	\$714,482.31
Norm OPE Transm MISC BRIDGE Address Solve Support BRACKETIS 1.00 0.00 1.00 0.1			0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	66.00	0.00	66.00	SQYD	32.90	\$183.32	\$6,031.23
Interpretation General Matcher			0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	961.50	0.00	961.50	STA	0.00	\$16.30	\$0.00
Nome Content0444712000MISC.RENDE ADMISSION SUMPLYFIACKETS100011100101010001000 <td></td> <td></td> <td>0001</td> <td>0542</td> <td>7129901</td> <td>MISC.BRIDGE A02934 SIGN SUPPORT BRACKETS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$5,614.00</td> <td>\$5,614.00</td>			0001	0542	7129901	MISC.BRIDGE A02934 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00	\$5,614.00
No. No. <td></td> <td></td> <td>0001</td> <td>0543</td> <td>7129901</td> <td>MISC.BRIDGE A02943 SIGN SUPPORT BRACKETS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$7,290.00</td> <td>\$7,290.00</td>			0001	0543	7129901	MISC.BRIDGE A02943 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,290.00	\$7,290.00
0001044712901MSC BRIDGE A0333 SIGN SUPPORT BRACKETS11000.001.001.0101.0100.01			0001	0544	7129901	MISC.BRIDGE A02963 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,290.00	\$7,290.00
No. No. <td></td> <td></td> <td>0001</td> <td>0545</td> <td>7129901</td> <td>MISC.BRIDGE A03113 SIGN SUPPORT BRACKETS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$11,230.00</td> <td>\$11,230.00</td>			0001	0545	7129901	MISC.BRIDGE A03113 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$11,230.00	\$11,230.00
InterpretationInterpretationInterpretationInterpretationInterpretationInterpretation00010560713962MISC BROCE LASSIS SIGN SUPPORT BRACKETS1.000.001.00			0001	0546	7129901	MISC.BRIDGE A03133 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00	\$5,614.00
Inc. InterpretationIns.			0001	0547	7129901	MISC.BRIDGE A03155 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00	\$5,614.00
Incl Interpretation<			0001	0548	7129901	MISC.BRIDGE L09353 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
10010570058005000700CURBINLET CHECK1200			0001	0550	7319902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	2.00	\$1,725.00	\$3,450.00
00010808080101SEDIMENT REMOVAL9000.000.000.000.000.002000220.00220.0000100804080104SIT FENCE784.00			0001	0560	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.00	\$10,000.00	\$0.00
00010809080109SLIT FENCE764.00704.0			0001	0570	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
001008000801000MGS GUARDRAIL22,725.0020.0021.725.0015.118.147.00\$18.00\$152.06\$15.0000100410060100MGS GUARDRAIL 6 FT. POSTS, 6 FT. 3 IN. SPACING20000.00<			0001	0580	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$250.00	\$0.00
ODD 6610 661061 MGS GUARDRAIL & FT. POSTS, & FT 1 N. SPACING 2000 <th< td=""><td></td><td></td><td>0001</td><td>0590</td><td>8061019</td><td>SILT FENCE</td><td>764.00</td><td>0.00</td><td>764.00</td><td>LF</td><td>0.00</td><td>\$2.50</td><td>\$0.00</td></th<>			0001	0590	8061019	SILT FENCE	764.00	0.00	764.00	LF	0.00	\$2.50	\$0.00
001006206061063MCS GUARDRAIL, 6 T. POSTS, 3 FT1.5 IN. SPACING875.000.00875.00LF225.00527.0058.075.00001006306061065MCS GUARDRAIL, 6 T. POSTS, 1 FT6.75 IN. SPACING175.00100175.00LF50.00\$42.00\$24.10.00001006406061067MCS BRIEGE APPROACH TRANSITION SECTION (EXTENDED73.0010073.00LA50.00\$43.00\$43.00\$43.0000100650606107MCS ENDEDDED ANCHOR SECTION (WITHOUT RUBRAIL)2.375.0010052.00LE126.00\$52.00\$52.00\$52.68.00.0000100670606108MCS END ANCHORSECTION (WITHOUT RUBRAIL)2.375.00LE126.00\$52.00\$50.00\$52.00\$50.00			0010	0600	6061060	MGS GUARDRAIL	23,725.00	0.00	23,725.00	LF	18,147.50	\$18.00	\$326,655.00
Lett 0010MGSGoldonMGS GUARDAIL, 6 FT. POSTS, 1 FT 67, 5 IN. SPACING175.00			0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	200.00	0.00	200.00	LF	260.00	\$21.00	\$5,460.00
Note Order Observe of CURB Control CURB			0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	875.00	0.00	875.00	LF	225.00	\$27.00	\$6,075.00
Initial CURB)CURB)CURB)Initial CURB)			0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	175.00	0.00	175.00	LF	50.00	\$42.00	\$2,100.00
Note Note <th< td=""><td></td><td></td><td>0010</td><td>0640</td><td>6061068</td><td></td><td>73.00</td><td>0.00</td><td>73.00</td><td>EA</td><td>52.00</td><td>\$2,445.00</td><td>\$127,140.00</td></th<>			0010	0640	6061068		73.00	0.00	73.00	EA	52.00	\$2,445.00	\$127,140.00
No. Open Model Open Model <td></td> <td></td> <td>0010</td> <td>0650</td> <td>6061074</td> <td>MGS HEIGHT AND BLOCK TRANSITION</td> <td>13.00</td> <td>0.00</td> <td>13.00</td> <td>EA</td> <td>3.00</td> <td>\$443.00</td> <td>\$1,329.00</td>			0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	3.00	\$443.00	\$1,329.00
No. OB80 OB60304 TYPE A CRASHWORTHY END TERMINAL (MASH) 43.00 0.00 443.00 CA 34.00 S2.43.00			0010	0660	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	2,375.00	0.00	2,375.00	LF	126.00	\$37.00	\$4,662.00
001006906063017TYPE C CRASHWORTHY END TERMINAL3.000.003.000.003.00EA3.00\$27,285.00\$81,855.0000300700902081SIGNAL HEAD, TYPE 1S, PEDESTRIAN1.000.001.00EA0.00\$670.0\$670.0\$0.0000300710902083SH-FLAT SHEET - SIGNAL SIGN40.000.001.00SQFT0.00\$120.00\$0.0000300720902708POST, SIGNAL 8 FT. OR 2.4 M1.000.001.00EA0.00\$1,200.00\$0.00003007309024975VIDEO DETECTION SYSTEM3.000.003.000.003.00EA0.00\$7,233.33\$0.0000300740902700CONDUIT, 2 IN, PUSHED WITH TRACER WIRE4.000.00710.001.60.00\$1.41\$0.0000300750902830CABLE, 16 AWG 2 CONDUCTOR710.000.00710.001.60.00\$1.41\$0.0000300760902830CABLE, 16 AWG 5 CONDUCTOR710.000.00710.001.60.00\$1.41\$0.0000300770902850CABLE, LOOP DETECTOR, IN DUCT760.000.00760.001.6760.00\$1.40\$2.050.00003007809029100BASE, CONCRETE0.040.040.000.040.001.00\$2.050.00\$3.05.00003007809029100BASE, CONCRETE0.040.040.000.040.0			0010	0670	6061080	MGS END ANCHOR	52.00	0.00	52.00	EA	29.00	\$920.00	\$26,680.00
No.0 Order Order Signal Head, TYPE 1S, PEDESTRIAN 1.00 0.00 1.00 EA 0.00 \$670.00 <			0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	34.00	\$2,430.00	\$82,620.00
No. No. <td></td> <td></td> <td>0010</td> <td>0690</td> <td>6063017</td> <td>TYPE C CRASHWORTHY END TERMINAL</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$27,285.00</td> <td>\$81,855.00</td>			0010	0690	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$27,285.00	\$81,855.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>0700</td><td>9020811</td><td>SIGNAL HEAD, TYPE 1S, PEDESTRIAN</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$670.00</td><td>\$0.00</td></th<>			0030	0700	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>0710</td><td>9020833</td><td>SH-FLAT SHEET - SIGNAL SIGN</td><td>40.00</td><td>0.00</td><td>40.00</td><td>SQFT</td><td>0.00</td><td>\$120.00</td><td>\$0.00</td></th<>			0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	40.00	0.00	40.00	SQFT	0.00	\$120.00	\$0.00
No.00 Order Output Conduit Con			0030	0720	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>0730</td><td>9024975</td><td>VIDEO DETECTION SYSTEM</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>0.00</td><td>\$7,233.33</td><td>\$0.00</td></th<>			0030	0730	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$7,233.33	\$0.00
No. No. <td></td> <td></td> <td>0030</td> <td>0740</td> <td>9027200</td> <td>CONDUIT, 2 IN., PUSHED WITH TRACER WIRE</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>LF</td> <td>0.00</td> <td>\$500.00</td> <td>\$0.00</td>			0030	0740	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4.00	0.00	4.00	LF	0.00	\$500.00	\$0.00
10000 0770 9028000 CABLE, LOOP DETECTOR, IN DUCT 760.00 0.00 760.00 LF 760.00 \$\$\$5.99 \$\$\$4,552.40 0030 0780 9029100 BASE, CONCRETE 0.40 0.40 0.40 CUYD 0.00 \$\$2,050.00 \$\$0.00 0030 0790 902902 MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS) 45.00 0.45.00 EA 0.00 \$\$846.67 \$\$0.00			0030	0750	9028308	CABLE, 16 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.41	\$0.00
1000 0780 9029100 BASE, CONCRETE 0.40 0.40 0.40 CUYD 0.00 \$2,050.00 \$30.00 0030 0790 902902 MISCACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS) 45.00 0.00 45.00 EA 0.00 \$846.67 \$0.00			0030	0760	9028310	CABLE, 16 AWG 5 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.94	\$0.00
0030 0790 9029902 MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS) 45.00 0.00 45.00 EA 0.00 \$846.67 \$0.00			0030	0770	9028500	CABLE, LOOP DETECTOR, IN DUCT	760.00	0.00	760.00	LF	760.00	\$5.99	\$4,552.40
			0030	0780	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.00	\$2,050.00	\$0.00
0040 0800 9031010 CONCRETE FOOTINGS, EMBEDDED 2.70 0.00 2.70 CUYD 1.52 \$745.00 \$1,132.40			0030	0790	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	45.00	0.00	45.00	EA	0.00	\$846.67	\$0.00
			0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	2.70	CUYD	1.52	\$745.00	\$1,132.40

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)

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See repo generated date)
115-C02	J4I3125	0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.0
		0040	0820	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$13.50	\$432.0
		0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$75.00	\$450.0
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	784.00	0.00	784.00	LF	478.00	\$17.50	\$8,365.
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	105.00	0.00	105.00	LF	51.00	\$97.00	\$4,947.0
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	522.00	0.00	522.00	SQFT	372.00	\$25.00	\$9,300.
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$529.00	\$529.
		0001	5001	6189901	MISC.Actual cost of contract bond for J4I3125 and J4I3127	0.00	1.00	1.00	LS	1.00	\$35,472.00	\$35,472.
	Project J	413125 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,024,715.
	J4I3127	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,774.00	\$0.
		0001	0890	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,200.00	\$2,400.
		0001	0900	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	656.90	0.00	656.90	TONS	932.97	\$94.62	\$88,277.
		0001	0910	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,709.70	0.00	1,709.70	TONS	2,079.76	\$100.69	\$209,411.
		0001	0920	4071005	TACK COAT	2,473.00	0.00	2,473.00	GAL	3,965.00	\$2.50	\$9,912.
		0001	0930	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	50.00	0.00	50.00	SQYD	58.66	\$687.15	\$40,308.
		0001	0940	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	0.00	50.00	SQYD	0.00	\$1.15	\$0
		0001	0950	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	0.00	50.00	SQYD	0.00	\$1.15	\$0
		0001	0960	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	225.00	0.00	225.00	LF	160.00	\$1.45	\$232
		0001	0970	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	125.00	0.00	125.00	EA	19.00	\$4.80	\$91
		0001	0980	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	5.00	0.00	5.00	TONS	0.00	\$1,146.87	\$0
		0001	0990	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.50	0.00	29.50	SQYD	0.00	\$531.41	\$0
		0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,808.50	\$94,808
		0001	1010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	186.00	0.00	186.00	LF	186.00	\$25.00	\$4,650
		0001	1020	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0
		0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,299.00	0.00	6,299.00	LF	6,299.00	\$0.22	\$1,385
		0001	1040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,794.00	0.00	4,794.00	LF	4,794.00	\$0.22	\$1,054
		0001	1050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	929.00	0.00	929.00	LF	929.00	\$0.35	\$325
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,734.00	0.00	24,734.00	SQYD	30,793.00	\$1.96	\$60,354
		0010	1070	6061060	MGS GUARDRAIL	2,150.00	0.00	2,150.00	LF	2,150.00	\$18.00	\$38,700
		0010	1080	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,445.00	\$2,44
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,390.00	\$14,340
		0010	1100	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	5.00	\$920.00	\$4,600
		0010	1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	4.00	\$2,430.00	\$9,720
	Project J	41312 <u>7 - To</u>	otal Value	Posted to D	Date as of Report Generated Date							\$583,01
					oort Generated Date							\$6,607,731



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.

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
0120	6042020	ADJUSTING BASIN OR INLET	10/12/20	10/19/20	4.00	EA	EB Log miles, right shoulder, and Myrtle offramp.	3.		6.0		All entries are extra and will need a change order.
			10/13/20	10/19/20	2.00	EA	WB Log miles, right shoulder, at Prospect and 10th street ramps.	2.0		3.0		Prospect is extra work.
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/12/20	10/19/20	36.00	LF	EB Log miles, right shoulder, and Myrtle offramp.	3.0		6.0		4 locations at 9 foot per drain.
			10/13/20	10/19/20	8.00	LF	EB Log miles, right shoulder, at 10th street.	2.0				
0310	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	10/12/20	10/19/20	3.00	EA	EB Log miles, right shoulder.	3.0		6.0		23rd street, and 2 near Lister. All overrun.
			10/13/20	10/19/20	1.00	EA	WB Log miles, right shoulder.	2.0				
0550	7319902	MISC. MANHOLES AND DROP INLETS	10/12/20	10/19/20	1.00	EA	EB Log miles, right shoulder of Myrtle offramp.	3.0		6.0		Overrun.
			10/13/20	10/19/20	1.00	EA	WB Log miles, right shoulder of 10th onramp.	2.0				

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
0050	SHAPING SLOPES, CLASS III	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,040.00)	
				7	Aug 18, 2020	SYSTEM	(\$9,600.00)	
				8	Sep 3, 2020	SYSTEM	(\$5,760.00)	
				9	Sep 20, 2020	SYSTEM	(\$2,880.00)	
			Overrun - T	otal			(\$20,280.00)	
0050 -	Overrun - Total						(\$20,280.00)	
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		6	Aug 3, 2020	SYSTEM	(\$20,280.00) (\$9,275.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$9,275.36)	
	Price - Total						(\$9,275.36)	
0070 -	Total						(\$9,275.36)	
0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 18, 2020	SYSTEM	(\$21,154.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 6, 2020	SYSTEM	(\$133,428.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		4	Jul 6, 2020	SYSTEM	(\$967,123.53)	
				4	Jul 6, 2020	SYSTEM	\$967,123.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	(\$1,793,892.04)	
				5	Jul 17, 2020	SYSTEM	\$1,793,892.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$2,477,652.58)	
				6	Aug 3, 2020	SYSTEM	\$2,477,652.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$2,604,088.13)	
				7	Aug 18, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$2,604,088.13)	
				8	Sep 3, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$2,604,088.13)	
				9	Sep 20, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$2,604,088.13)	
				10	Oct 5, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIO	Decomption	Туре	Adjustment Type	Number	Date	Ву	Amount	(toniario
0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		11	Oct 19, 2020	SYSTEM	(\$2,604,088.13)	
				11	Oct 19, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		3	Jun 18, 2020	SYSTEM	(\$3,529.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jul 6, 2020	SYSTEM	(\$37,431.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Jul 17, 2020	SYSTEM	(\$32,371.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 3, 2020	SYSTEM	(\$5,008.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 3, 2020	SYSTEM	(\$15,798.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Aug 18, 2020	SYSTEM	(\$4,136.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$98,275.07)	
	Price - Total						(\$98,275.07)	
- 0800	Total						(\$98,275.07)	
0090	TACK COAT	Material		3	Jun 18, 2020	SYSTEM	(\$2,185.00)	
				3	Jun 18, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	(\$29,985.00)	
				4	Jul 6, 2020	SYSTEM	\$29,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	(\$58,147.50)	
				5	Jul 17, 2020	SYSTEM	\$58,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$88,325.00)	
				6	Aug 3, 2020	SYSTEM	\$88,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$91,587.50)	
				7	Aug 18, 2020	SYSTEM	\$91,587.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
090 -	Total						\$0.00	
0110	CONCRETE PAVEMENT (8 IN. NON- REINF)	Material		7	Aug 18, 2020	SYSTEM	(\$5,121.54)	
				7	Aug 18, 2020	SYSTEM	\$5,121.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$5,465.75)	
				8	Sep 3, 2020	SYSTEM	\$5,465.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 4 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	CONCRETE PAVEMENT (8 IN. NON-	Material						Payment Estimate.
	REINF)			9	Sep 20, 2020	SYSTEM	(\$2,251.82)	
				9	Sep 20, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$2,251.82)	
				10	Oct 5, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$2,251.82)	
				11	Oct 19, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE PAVEMENT (8 IN. NON- REINF)	Price		7	Aug 18, 2020	SYSTEM	(\$13.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Sep 3, 2020	SYSTEM	\$7.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$5.74)	
	Price - Total						(\$5.74)	
0110	- Total						(\$5.74)	
0120	ADJUSTING BASIN OR INLET	C Overrun	Overrun	11	Oct 19, 2020	SYSTEM	(\$18,472.25)	
				11	Oct 19, 2020	SYSTEM	\$14,777.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	\$3,694.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0120	- Total						\$0.00	
0180	CONCRETE SIDEWALK, 4 IN.	Material		7	Aug 18, 2020	SYSTEM	(\$2,705.36)	
				7	Aug 18, 2020	SYSTEM	\$2,705.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$3,890.36)	
				8	Sep 3, 2020	SYSTEM	\$3,890.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$14,397.75)	
				9	Sep 20, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$14,397.75)	
							A 4 4 997 75	
				10	Oct 5, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	CONCRETE SIDEWALK, 4 IN.	Material		11	Oct 19, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$770.25)	
				8	Sep 3, 2020	SYSTEM	\$663.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	\$106.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 65 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 20, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			10	Oct 5, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 70 on the current Payment Estimate.	
			11	Oct 19, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				11	Oct 19, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 72 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0180	- Total						\$0.00	
0190	MISC. ADA CURB RAMPS	Material		7	Aug 18, 2020	SYSTEM	(\$18,776.10)	
				7	Aug 18, 2020	SYSTEM	\$18,776.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user crach1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$21,458.40)	
				8	Sep 3, 2020	SYSTEM	\$21,458.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			9	Sep 20, 2020	SYSTEM	(\$53,646.00)		
				9		SYSTEM	(\$53,646.00) \$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2020 Sep 20,		,	Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current
				9	2020 Sep 20, 2020 Oct 5,	SYSTEM	\$53,646.00	Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current
				9 10	2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM	\$53,646.00 (\$53,646.00)	Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 21 on the current
				9 10 10	2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM	\$53,646.00 (\$53,646.00) \$53,646.00	Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 21 on the current
			- Total	9 10 10 11	2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$53,646.00 (\$53,646.00) \$53,646.00 (\$53,646.00)	Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 21 on the current
	Material - Total		- Total	9 10 10 11	2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$53,646.00 (\$53,646.00) \$53,646.00 (\$53,646.00) \$53,646.00	Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 21 on the current
0190	Material - Total - Total		- Total	9 10 10 11	2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$53,646.00 (\$53,646.00) \$53,646.00 (\$53,646.00) \$53,646.00 \$53,646.00	Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 21 on the current



ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
:00	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		7	Aug 18, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0014) due to user cracb ¹ overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$4,370.00)	
				8	Sep 3, 2020	SYSTEM	\$4,370.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0010) due to user cracrb overridding Payment Estimate Exception 25 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$5,586.00)	
				9	Sep 20, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0045) due to user cracrb overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$5,586.00)	
				10	Oct 5, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0007) due to user cracrb overridding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$6,422.00)	
				11	Oct 19, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0010) due to user cracrb overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$1,026.00)	
				8	Sep 3, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0008) overridding Paym Estimate Exception 66 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	\$399.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0009) overridding Payme Estimate Exception 66 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 20, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0044) overridding Payme Estimate Exception 65 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 5, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0006) overridding Payme Estimate Exception 71 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 19, 2020	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0007) overridding Payme Estimate Exception 73 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	\$152.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0008) overridding Payme Estimate Exception 73 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0009) overridding Paym Estimate Exception 73 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$836.00)	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0 -	- Total						\$0.00	
30	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material		3	Jun 18, 2020	SYSTEM	(\$220,448.00)	
	DEPTH PAVEMENT REPAIR			3	Jun 18, 2020	SYSTEM	\$220,448.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0004) due to user cracrb overridding Payment Estimate Exception 3 on the current



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		13bc	Туре	Tumber	Date	Cy		
0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material						Payment Estimate.
	DEPTH PAVEMENT REPAIR			4	Jul 6, 2020	SYSTEM	(\$455,018.45)	
				4	Jul 6, 2020	SYSTEM	\$455,018.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	(\$469,244.24)	
				5	Jul 17, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$469,244.24)	
				6	Aug 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$469,244.24)
				7	Aug 18, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$469,244.24)	
				8	Sep 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$469,244.24)	
				9	Sep 20, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$469,244.24)	
				10	Oct 5, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$469,244.24)	
				11	Oct 19, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$151,902.45)	
	DEPTH PAVEMENT REPAIR			4	Jul 6, 2020	SYSTEM	\$29,278.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	\$55,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	\$34,100.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	\$33,411.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	(\$151,902.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 17,	SYSTEM	(\$14,225.79)	



ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	Jul 17, 2020	SYSTEM	\$14,225.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Paymer Estimate Exception 11 on the current Payment Estimate.									
				5	Jul 17, 2020	SYSTEM	\$151,902.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Paymer Estimate Exception 11 on the current Payment Estimate.									
				6	Aug 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					6	Aug 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Paymen Estimate Exception 21 on the current Payment Estimate.								
								7	Aug 18, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						7	Aug 18, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0015) overridding Payme Estimate Exception 43 on the current Payment Estimate.							
				8	Sep 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				8	Sep 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Paymen Estimate Exception 67 on the current Payment Estimate.									
				9	Sep 20, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				9	Sep 20, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0047) overridding Payme Estimate Exception 66 on the current Payment Estimate.									
				10	Oct 5, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				10	Oct 5, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0008) overridding Payme Estimate Exception 72 on the current Payment Estimate.									
					11	Oct 19, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				11	Oct 19, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payme Estimate Exception 74 on the current Payment Estimate.									
			Overrun - T	otal			\$0.00										
	Overrun - Total						\$0.00										
30 60	- Total FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	4	Jul 6,	SYSTEM	\$0.00 (\$1,347.05)										
00	CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overruit	Ovenun	4	2020	STOTEM	(\$1,547.05)										
	SAW (013)			4	Jul 6, 2020	SYSTEM	\$394.40	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0017) due to user cracrb overridding Payment Estimate Exception 10 on the current Payment Estimate.									
				4	Jul 6, 2020	SYSTEM	\$696.00	This adjustment offsets the original system-generated Overrul Payment Estimate Item Adjustment (0018) due to user cracrb overridding Payment Estimate Exception 10 on the current Payment Estimate.									
													4	Jul 6, 2020	SYSTEM	\$256.65	This adjustment offsets the original system-generated Overrup Payment Estimate Item Adjustment (0019) due to user cracrb overridding Payment Estimate Exception 10 on the current Payment Estimate.
							5	Jul 17, 2020	SYSTEM	(\$1,347.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
								!					5	Jul 17, 2020	SYSTEM	(\$211.70)	
							\$211.70	This adjustment offsets the original system-generated Overru									
				5	Jul 17, 2020	SYSTEM	Ψ211.70										
				5	Jul 17,	SYSTEM	\$1,347.05	Payment Estimate Item Adjustment (0016) due to user cracrb overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrui									
					Jul 17, 2020 Jul 17,			Payment Estimate Item Adjustment (0016) due to user cracrb overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb overridding Payment Estimate Exception 12 on the current									
			Overrun - T	5	Jul 17, 2020 Jul 17, 2020 Aug 3,	SYSTEM	\$1,347.05	Payment Estimate Item Adjustment (0016) due to user crach overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0017) due to user crach overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous									



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0260 -	Total		1390				(\$1,558.75)		
0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		3	Jun 18, 2020	SYSTEM	(\$3,231.90)		
	DEPTH PAVEMÉNT REPAIR			3	Jun 18, 2020	SYSTEM	\$3,231.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				4	Jul 6, 2020	SYSTEM	(\$5,904.90)		
				4	Jul 6, 2020	SYSTEM	\$5,904.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				5	Jul 17, 2020	SYSTEM	(\$6,010.20)		
				5	Jul 17, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				6	Aug 3, 2020	SYSTEM	(\$6,010.20)		
				6	Aug 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				7	Aug 18, 2020	SYSTEM	(\$6,010.20)		
				7	Aug 18, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
				8	Sep 3, 2020	SYSTEM	(\$6,010.20)		
				8	Sep 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
				9	Sep 20, 2020	SYSTEM	(\$6,010.20)		
				9	Sep 20, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
				10	Oct 5, 2020	SYSTEM	(\$6,010.20)		
				10	Oct 5, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
						11	Oct 19, 2020	SYSTEM	(\$6,010.20)
				11	Oct 19, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	Total						\$0.00		
0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$10,278.07)		
				4	Jul 6, 2020	SYSTEM	\$8,541.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					Jul 6, 2020	SYSTEM	\$1,736.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				5	Jul 17, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	Jul 17, 2020	SYSTEM	\$10,278.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
				6	Aug 3, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
			Overrun - T	otal			(\$10,278.07)													
	Overrun - Total						(\$10,278.07)													
0280 -	Total						(\$10,278.07)													
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		11	Oct 19, 2020	SYSTEM	(\$4,508.00)													
				11	Oct 19, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
			- Total				\$0.00													
	Material - Total						\$0.00													
	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 77 on the current Payment Estimate.												
				11	Oct 19, 2020	SYSTEM	(\$3,381.00)													
			Overrun - T	otal			\$0.00													
	Overrun - Total						\$0.00													
0310 -	Total						\$0.00													
0340	FLAG ASSEMBLY	Material		6	Aug 3, 2020	SYSTEM	(\$140.00)													
				6	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
				7	Aug 18, 2020	SYSTEM	(\$140.00)													
				7	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user crach1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
				8	Sep 3, 2020	SYSTEM	(\$140.00)													
				8	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
				9	Sep 20, 2020	SYSTEM	(\$140.00)													
				9	Sep 20, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user crach1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
				10	Oct 5, 2020	SYSTEM	(\$140.00)													
																10	Oct 5, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$140.00)													
				11	Oct 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
			- Total				\$0.00													
	Material - Total						\$0.00													
0340 -	Total						\$0.00													
0350	CHANNELIZER (TRIM LINE)	Material		6	Aug 3, 2020	SYSTEM	(\$13,970.00)													



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре			,		
0350	CHANNELIZER (TRIM LINE)	Material		6	Aug 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$13,970.00)	
				7	Aug 18, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$13,970.00)	
				8	Sep 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$13,970.00)	
				9	Sep 20, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$13,970.00)	
				10	Oct 5, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$13,970.00)	
				11	Oct 19, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 42 on the current
								Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
0350	- Total		- Total					
0350 0360		Material	- Total	6	Aug 3, 2020	SYSTEM	\$0.00	Payment Éstimate.
	Total TYPE III MOVEABLE BARRICADE WITH	Material	- Total	6		SYSTEM	\$0.00 \$0.00	
	Total TYPE III MOVEABLE BARRICADE WITH	Material	- Total		2020 Aug 3,		\$0.00 \$0.00 (\$9,625.00)	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current
	Total TYPE III MOVEABLE BARRICADE WITH	Material	- Total	6	2020 Aug 3, 2020 Aug 18, 2020	SYSTEM	\$0.00 \$0.00 (\$9,625.00) \$9,625.00	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current
	Total TYPE III MOVEABLE BARRICADE WITH	Material	- Total	6 7	2020 Aug 3, 2020 Aug 18, 2020 Aug 18,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00)	Payment Éstimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current
	Total TYPE III MOVEABLE BARRICADE WITH	Material	- Total	6 7 7	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00	Payment Éstimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current
	Total TYPE III MOVEABLE BARRICADE WITH	Material	- Total	6 7 7 8	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00)	Payment Éstimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 41 on the current
	Total TYPE III MOVEABLE BARRICADE WITH	Material	- Total	6 7 7 8 8	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00	Payment Éstimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 41 on the current
	Total TYPE III MOVEABLE BARRICADE WITH	Material	- Total	6 7 7 8 8 8 9	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20, Sep 20, Sep 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00)	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
	Total TYPE III MOVEABLE BARRICADE WITH	Material	- Total	6 7 7 8 8 8 9 9	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Sep 20, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
	Total TYPE III MOVEABLE BARRICADE WITH	Material	- Total	6 7 7 8 8 8 9 9 9	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00)	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material			2020			Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -	Total						\$0.00	
0370	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		6	Aug 3, 2020	SYSTEM	(\$1,400.00)	
				6	Aug 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$1,400.00)	
				7	Aug 18, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$1,400.00)	
				8	Sep 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,400.00)	
				9	Sep 20, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$1,400.00)	
				10	Oct 5, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$1,400.00)	
				11	Oct 19, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	- Total						\$0.00	
0380	FLASHING ARROW PANEL	Material		6	Aug 3, 2020	SYSTEM	(\$10,000.00)	
				6	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$10,000.00)	
				7	Aug 18, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$10,000.00)	
				8	Sep 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$10,000.00)	
				9	Sep 20, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
380	FLASHING ARROW PANEL	Material		10	Oct 5, 2020	SYSTEM	(\$10,000.00)			
				10	Oct 5, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
				11	Oct 19, 2020	SYSTEM	(\$10,000.00)			
				11	Oct 19, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0034) due to user cracrb overridding Payment Estimate Exception 45 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
80 -	Total						\$0.00			
00	0 CHANGEABLE MESSAGE SIGN WITH Material COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		6	Aug 3, 2020	SYSTEM	(\$62,400.00)			
				6	Aug 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0054) due to user cracrb overridding Payment Estimate Exception 18 on the current Payment Estimate.		
							7	Aug 18, 2020	SYSTEM	(\$62,400.00)
				7	Aug 18, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb overridding Payment Estimate Exception 40 on the current Payment Estimate.		
				8	Sep 3, 2020	SYSTEM	(\$62,400.00)			
				8	Sep 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0019) due to user cracrb overridding Payment Estimate Exception 44 on the current Payment Estimate.		
						9	Sep 20, 2020	SYSTEM	(\$62,400.00)	
				9	Sep 20, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0067) due to user cracrb overridding Payment Estimate Exception 43 on the current Payment Estimate.		
				10	Oct 5, 2020	SYSTEM	(\$62,400.00)			
				10	Oct 5, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb overridding Payment Estimate Exception 45 on the current Payment Estimate.		
				11	Oct 19, 2020	SYSTEM	(\$62,400.00)			
				11	Oct 19, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrul Payment Estimate Item Adjustment (0035) due to user cracrb overridding Payment Estimate Exception 46 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
00 - 20	Total PREFORMED THERMOPLASTIC	Material		8	Sep 3,	SYSTEM	\$0.00 (\$30,025.00)			
2	PAVEMENT MARKING, 24 IN. WHITE			8	2020 Sep 3,	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overru		
					2020			Payment Estimate Item Adjustment (0020) due to user crach overridding Payment Estimate Exception 46 on the current Payment Estimate.		
				9	Sep 20, 2020	SYSTEM	(\$30,025.00)			
				9	Sep 20, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user cracrb overridding Payment Estimate Exception 45 on the current Payment Estimate.		
				10	Oct 5, 2020	SYSTEM	(\$30,025.00)			
				10	Oct 5,	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overru		



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	By		
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			2020			Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$30,025.00)	
				11	Oct 19, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total				_		\$0.00	
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		8	Sep 3, 2020	SYSTEM	(\$850.00)	
				8	Sep 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$850.00)	
				9	Sep 20, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$850.00)	
				10	Oct 5, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$850.00)	
				11	Oct 19, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430 -	Total			_			\$0.00	
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		8	Sep 3, 2020	SYSTEM	(\$1,200.00)	
	ANNOW			8	Sep 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user crach1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,200.00)	
				9	Sep 20, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$1,200.00)	
				10	Oct 5, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$1,200.00)	
				11	Oct 19,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1
					2020			overridding Payment Estimate Exception 50 on the current Payment Estimate.
			- Total		2020		\$0.00	
	Material - Total		- Total		2020		\$0.00 \$0.00	
0440 -			- Total		2020			



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
0450	STR/LT/RT	Material	Туре	8	Sep 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
				9	Sep 20, 2020	SYSTEM	(\$1,800.00)		
				9	Sep 20, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
				10	Oct 5, 2020	SYSTEM	(\$1,800.00)		
				10	Oct 5, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				11	Oct 19, 2020	SYSTEM	(\$1,800.00)		
				11	Oct 19, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
)450 -	Total						\$0.00		
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		8	Sep 3, 2020	SYSTEM	(\$44,850.00)		
	WIBBLOOK			8	Sep 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				9	Sep 20, 2020	SYSTEM	(\$44,850.00)		
							9	Sep 20, 2020	SYSTEM
				10	Oct 5, 2020	SYSTEM	(\$44,850.00)		
				10	Oct 5, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
				11	Oct 19, 2020	SYSTEM	(\$44,850.00)		
				11	Oct 19, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0460 -							\$0.00		
0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$14,912.00)		
				8	Sep 3, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
				9	Sep 20, 2020	SYSTEM	(\$14,912.00)		
				9	Sep 20, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				10	Oct 5, 2020	SYSTEM	(\$14,912.00)		
				10	Oct 5, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	6 IN. WHITE HIGH BUILD	Material						Payment Estimate.
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			11	Oct 19, 2020	SYSTEM	(\$14,912.00)	
				11	Oct 19, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0470 -	Total						\$0.00	
0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$13,843.40)	
				8	Sep 3, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$13,843.40)	
				9	Sep 20, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user crach1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$13,843.40)	
				10	Oct 5, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$13,843.40)	
				11	Oct 19, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0480 -	Total						\$0.00	
0490	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$4,430.30)	
				8	Sep 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$4,430.30)	
				9	Sep 20, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$4,430.30)	
				10	Oct 5, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user crach1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$4,430.30)	
						SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun
				11	Oct 19, 2020			Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total	11			\$0.00	overridding Payment Estimate Exception 61 on the current
	Material - Total		- Total	11			\$0.00 \$0.00	overridding Payment Estimate Exception 61 on the current
0490 -			- Total	11				overridding Payment Estimate Exception 61 on the current
0490 - 0550		Overrun	- Total Overrun			SYSTEM	\$0.00	overridding Payment Estimate Exception 61 on the current



ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
50	MISC. DROP INLET CLEANOUT	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0025) due to user cracrb- overridding Payment Estimate Exception 78 on the current Payment Estimate.											
			Overrun - T	otal			\$0.00												
	Overrun - Total						\$0.00												
50 -	- Total						\$0.00												
00	MGS GUARDRAIL	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction											
				5	Jul 17, 2020	SYSTEM	(\$29,093.86)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				6	Aug 3, 2020	SYSTEM	(\$43,551.33)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				7	Aug 18, 2020	SYSTEM	(\$29,993.84)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				8	Sep 3, 2020	SYSTEM	(\$34,472.65)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				9	Sep 20, 2020	SYSTEM	(\$40,656.67)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				10	Oct 5, 2020	SYSTEM	(\$13,252.24)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			- Total				\$58,708.76												
	Construction Stockpile - Total						\$58,708.76												
	MGS GUARDRAIL	Material		5	Jul 17, 2020	SYSTEM	(\$49,752.00)												
				5	Jul 17, 2020	SYSTEM	\$49,752.00	This adjustment offsets the original system-generated Overri Payment Estimate Item Adjustment (0021) due to user crach overridding Payment Estimate Exception 4 on the current Payment Estimate.											
				6	Aug 3, 2020	SYSTEM	(\$124,227.00)												
															6	Aug 3, 2020	SYSTEM	\$124,227.00	This adjustment offsets the original system-generated Overn Payment Estimate Item Adjustment (0055) due to user cracr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$175,518.00)												
				7	Aug 18, 2020	SYSTEM	\$175,518.00	This adjustment offsets the original system-generated Overn Payment Estimate Item Adjustment (0025) due to user cracr overridding Payment Estimate Exception 14 on the current Payment Estimate.											
				8	Sep 3, 2020	SYSTEM	(\$234,468.00)												
				8	Sep 3, 2020	SYSTEM	\$234,468.00	This adjustment offsets the original system-generated Overrr Payment Estimate Item Adjustment (0029) due to user crach overridding Payment Estimate Exception 12 on the current Payment Estimate.											
				9	Sep 20, 2020	SYSTEM	(\$303,993.00)												
				9	Sep 20, 2020	SYSTEM	\$303,993.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0076) due to user crach overridding Payment Estimate Exception 10 on the current Payment Estimate.											
				10	Oct 5, 2020	SYSTEM	(\$326,655.00)												
				10	Oct 5, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overn Payment Estimate Item Adjustment (0026) due to user cracr overridding Payment Estimate Exception 12 on the current Payment Estimate.											
				11	Oct 19, 2020	SYSTEM	(\$326,655.00)												
				11	Oct 19, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overn Payment Estimate Item Adjustment (0044) due to user crach overridding Payment Estimate Exception 12 on the current Payment Estimate.											
			- Total				\$0.00												
	Material - Total						\$0.00												
	- Total						\$58,708.76												



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$2,502.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$2,502.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		9	Sep 20, 2020	SYSTEM	(\$5,460.00)	
				9	Sep 20, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$5,460.00)	
				10	Oct 5, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$5,460.00)	
				11	Oct 19, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun	Overrun	9	Sep 20, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Paymen Estimate Exception 69 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,260.00)	
				10	Oct 5, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 5, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Paymen Estimate Exception 75 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 19, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Paymen Estimate Exception 79 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
610 -	Total						\$0.00	
620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$2,142.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$1,713.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$11,140.74	
	Construction Stockpile - Total						\$11,140.74	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		6	Aug 3, 2020	SYSTEM	(\$3,375.00)	
				6	Aug 3, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$3,375.00)	
				7	Aug 18, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$4,725.00)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		Type	Туре	Number	Duto	Dy		
0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		8	Sep 3, 2020	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$6,075.00)	
				9	Sep 20, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$6,075.00)	
				10	Oct 5, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$6,075.00)	
				11	Oct 19, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0620 -	Total						\$11,140.74	
0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$5,310.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$1,517.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,793.28	
	Construction Stockpile - Total						\$3,793.28	
	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		8	Sep 3, 2020	SYSTEM	(\$1,050.00)	
				8	Sep 3, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$2,100.00)	
				9	Sep 20, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user crach1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$2,100.00)	
				10	Oct 5, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$2,100.00)	
				11	Oct 19, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0630 -	Total						\$3,793.28	
0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2020	SYSTEM	(\$9,501.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$11,084.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 18, 2020	SYSTEM	(\$14,251.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3,	SYSTEM	(\$17,419.05)	Payment Estimate Item Adjustment generated Stockpile



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре					
0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		-	2020	OVOTEN	(\$22,522,02)	Transaction
				9	Sep 20, 2020	SYSTEM	(\$28,503.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$33,254.55	
	Construction Stockpile - Total						\$33,254.55	
0640 -	Total						\$33,254.55	
0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$548.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$274.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,742.75	
	Construction Stockpile - Total						\$2,742.75	
0650 -	Total						\$2,742.75	
0660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material		7	Aug 18, 2020	SYSTEM	(\$4,662.00)	
				7	Aug 18, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$4,662.00)	
				8	Sep 3, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$4,662.00)	
				9	Sep 20, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$4,662.00)	
				10	Oct 5, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$4,662.00)	
				11	Oct 19, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660 -	Total						\$0.00	
0670	MGS END ANCHOR	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$26,748.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$3,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 18, 2020	SYSTEM	(\$2,571.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$3,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$11,831.08	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	Construction Stockpile - Total						\$11,831.08	
0 - 1	lotal						\$11,831.08	
0	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$67,514.07	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2020	SYSTEM	(\$1,570.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$9,420.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 18, 2020	SYSTEM	(\$10,990.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$6,280.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$17,271.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$7,850.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$14,130.85	
	Construction Stockpile - Total						\$14,130.85	
0 - 1	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		2	May 5, 2020	SYSTEM	\$14,130.85 \$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$46,266.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$23,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0 - 1	lotal						\$0.00	
0	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Aug 3, 2020	SYSTEM	(\$4,552.40)	
				6	Aug 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overri Payment Estimate Item Adjustment (0057) due to user crach overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$4,552.40)	
				8	Sep 3, 2020	SYSTEM	(\$4,552.40)	
				8	Sep 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0039) due to user crach overridding Payment Estimate Exception 63 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$4,552.40)	
				9	Sep 20, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0080) due to user crach overridding Payment Estimate Exception 62 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$4,552.40)	
				10	Oct 5, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0037) due to user crach overridding Payment Estimate Exception 64 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$4,552.40)	
				11	Oct 19, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrr Payment Estimate Item Adjustment (0048) due to user cracr overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				(\$4,552.40)	
	Material - Total						(\$4,552.40)	
	CABLE, LOOP DETECTOR, IN DUCT	MaterialCredit		8	Sep 3,	SYSTEM	\$4,552.40	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0770	MaterialCredit - Total						\$4,552.40	
	Total						\$0.00	
0800	CONCRETE FOOTINGS, EMBEDDED	Material		10	Oct 5, 2020	SYSTEM	(\$1,132.40)	
				10	Oct 5, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$1,132.40)	
				11	Oct 19, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
800 -	Total						\$0.00	
0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		10	Oct 5, 2020	SYSTEM	(\$400.00)	
				10	Oct 5, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$400.00)	
				11	Oct 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810 -	Total						\$0.00	
0820	2 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	(\$432.00)	
				10	Oct 5, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$432.00)	
				11	Oct 19, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
820 -	Total						\$0.00	
840	2.5 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	(\$8,365.00)	
				10	Oct 5, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$8,365.00)	
				11	Oct 19, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
)840 -								
840 - 900	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$25,324.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900	Overrun - Total						(\$25,324.34)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		7	Aug 18, 2020	SYSTEM	(\$2,708.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,708.02)	
	Price - Total						(\$2,708.02)	
900 -	Total						(\$28,032.36)	
0910	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$36,180.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total				(\$36,180.17)	
	Overrun - Total	(\$36,	(\$36,180.17)					
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		7	Aug 18, 2020	SYSTEM	(\$6,076.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$6,076.22)	
	Price - Total						(\$6,076.22)	
910 -	Total						(\$42,256.39)	
0920	TACK COAT	Material		7	Aug 18, 2020	SYSTEM	(\$9,912.50)	
				7	Aug 18, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user crach1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$9,912.50)	
				8	Sep 3, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
		Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$3,730.00)	
				7	Aug 18, 2020	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Paymer Estimate Exception 49 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Paymer Estimate Exception 49 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 3, 2020	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Paymer Estimate Exception 73 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$3,730.00)	
	Overrun - Total						(\$3,730.00)	
0920 -	Total						(\$3,730.00)	
930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material		8	Sep 3, 2020	SYSTEM	(\$40,308.22)	
	DEPTH PAVEMENT REPAIR			8	Sep 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$40,308.22)	
				9	Sep 20, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$40,308.22)	
				10	Oct 5, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material		11	Oct 19, 2020	SYSTEM	(\$40,308.22)	
	DEPTH PAVEMENT REPAIR			11	Oct 19, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$5,950.72)	
				8	Sep 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 74 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 20, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 74 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 5, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 80 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 19, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 84 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0930 -	Total						\$0.00	
0930 - 0970	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		8	Sep 3, 2020	SYSTEM	\$0.00 (\$91.20)	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		8		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			2020 Sep 3,		\$0.00 (\$91.20)	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		8	2020 Sep 3, 2020 Sep 20,	SYSTEM	\$0.00 (\$91.20) \$91.20	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		8	2020 Sep 3, 2020 Sep 20, 2020 Sep 20,	SYSTEM	\$0.00 (\$91.20) \$91.20 (\$91.20)	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		8 9 9	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$91.20) \$91.20 (\$91.20) \$91.20	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		8 9 9 10	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20)	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		8 9 9 10 10	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material	- Total	8 9 9 10 10 10 11	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
0970	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material	- Total	8 9 9 10 10 10 11	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20 \$91.20	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		- Total	8 9 9 10 10 10 11	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Cot 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Oct 19, 2020 Sep 3, Cot 5, 2020 Cot 5, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
0970	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		- Total	8 9 9 10 10 11 11	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20 \$91.20 \$91.20	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
0970	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		- Total	8 9 9 10 10 11 11 11 8	2020 Sep 3, 2020 Sep 20, 2020 2020 00ct 5, 2020 0ct 19, 2020 0ct 19, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20 \$91.20 \$91.20 \$91.20 (\$91.20) \$91.20 (\$91.20) \$91.20	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Decomption	Туре	Adjustment Type		Date	Ву	, ano ant	
1010	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			2020			Payment Estimate Item Adjustment (0082) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$4,650.00)	
				10	Oct 5, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$4,650.00)	
				11	Oct 19, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
010 -	Total						\$0.00	
1030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$1,385.78)	
	FAINT, TTPE L BEADS			8	Sep 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,385.78)	
				9	Sep 20, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$1,385.78)	
				10	Oct 5, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$1,385.78)	
				11	Oct 19, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
030 -	Total						\$0.00	
040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$1,054.68)	
	FAINT, FFE E BEADS			8	Sep 3, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,054.68)	
				9	Sep 20, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$1,054.68)	
				10	Oct 5, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$1,054.68)	
				11	Oct 19, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1040		Material	- Total				\$0.00	
	Material - Total						\$0.00	
040 -	Total						\$0.00	
1050	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$325.15)	
				8	Sep 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$325.15)	
				9	Sep 20, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$325.15)	
				10	Oct 5, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$325.15)	
				11	Oct 19, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
050 -	Total						\$0.00	
060	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$11,875.64)	
			Overrun - T	otal			(\$11,875.64)	
	Overrun - Total						(\$11,875.64)	
060 -	·Total						(\$11,875.64)	
1070	MGS GUARDRAIL	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$23,587.65	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$23,587.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Material		10	Oct 5, 2020	SYSTEM	(\$38,700.00)	
				10	Oct 5, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user crach overridding Payment Estimate Exception 11 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$38,700.00)	
				11	Oct 19, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb 1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
070 -	Total						\$0.00	
1080	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$1,583.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1090	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$9,197.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1090 -	Total						\$0.00	
1100	MGS END ANCHOR	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$3,600.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$2,571.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,028.79	
	Construction Stockpile - Total						\$1,028.79	
1100 -	Total						\$1,028.79	
1110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$4,710.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$4,710.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	10	Oct 5, 2020	SYSTEM	(\$2,430.00)	
			Overrun - T	otal			(\$2,430.00)	
	Overrun - Total						(\$2,430.00)	
1110 -	Total						(\$2,430.00)	
Overa	ll - Total				(\$91,366.58)			