

Progress Esti 4		Contract ID Prime Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2020 June 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,608,779.88 \$0.00 \$2,608,779.88
Approval Date							By User
June 16, 2020		Ger	nerated and Ap	proved (and should l	pe considered Dr	aft) at the Project Office Level by	tribid1
June 16, 2020		Review	ed and Approve	ed (and should be co	nsidered Draft) a	t the Resident Engineer Level by	karlic1
June 17, 2020			Re	eviewed and Approve	ed at the Central	Office Controllers Office Level by	greggd1
Original Comp	letion Date	Current Completi	on Date	Actual Completi	on Date	% of Current Contract Amou	int Complete
November	1, 2020	November 1, 2	020			70.37%	

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 4			
		This Estimate	Previous	To Date
191115-C04				
	Total Posted Items Pay	\$1,206,116.87	\$629,568.84	\$1,835,685.71
	Gross Item Adjustments	(\$147,275.95)	\$23,358.44	(\$123,917.51)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	2		\$652,927.28	\$1,711,768.20
<b>Contract Total Pa</b>	ayable This Estimate:	\$1.058.840.92		

## Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3355	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$70.030	2,092	\$146,502.76
	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$100.740	525.39	\$52,927.79
	0070	4071005	TACK COAT	GAL	\$2.500	2,880	\$7,200.00
	0090	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$207.090	20.5	\$4,245.35
	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$80.240	158.9	\$12,750.14
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	164	\$820.00
	0120	6161009	FLAG ASSEMBLY	EA	\$35.000	8	\$280.00
	0130	6161025	CHANNELIZER (TRIM LINE)	EA	\$3.500	16	\$56.00
	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$950.000	2	\$1,900.00
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.880	5,187	\$35,686.56
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.200	4,247.9	\$22,089.08
Project J	4P3355 - 1	Fotal					\$284,457.68
J4S3354	0360	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	TONS	\$57.500	161.3	\$9,274.75
Project J	4S3354 - 1	Fotal					\$9,274.75
J4S3358	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$53.200	278.2	\$14,800.24
	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$68.500	953	\$65,280.50
	0590	4071005	TACK COAT	GAL	\$2.500	950	\$2,375.00
	0700	6181000	MOBILIZATION	LS	\$32,835.840	0.75	\$24,626.88
	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.430	2,961.42	\$19,041.93
Project J	4S3358 - 1	Fotal					\$126,124.55
J4S3363	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$50.000	83.2	\$4,160.00
	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$374.000	6	\$2,244.00
Project J	4S3363 - T	Fotal					\$6,404.00
J4S3368	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$74.000	249.3	\$18,448.20
	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$62.750	4,919	\$308,667.25



Progr	ess Estin 4	nate Numbe	r Contract ID Prime Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2020 June 15, 2020	Net Cl	al Contract An hange Order A nt Contract An	mount	\$2,608,779.88 \$0.00 \$2,608,779.88
Project Number	Line Number	ltem Code		Item Desc	ription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3368	1010	4071005	TACK COAT				GAL	\$2.500	4,260	\$10,650.00
	1030	6133020	FURNISHING AND PLAC PARTIAL DEPTH PAVEN		OUS MATERIAL FOR	CLASS C	TONS	\$519.600	40.7	\$21,147.72
	1150	6224010	MODIFIED COLDMILLIN	G (DEPTH TRA	NSITIONS)		SQYD	\$8.480	1,850	\$15,688.00
Project J4	4S3368 - <sup>-</sup>	Total								\$374,601.17
J4S3370	1210	3049910	MISC.PERMANENT AGO	REGATE EDG	E TREATMENT		TONS	\$88.000	209.1	\$18,400.80
	1220	3105002	GRAVEL (A) OR CRUSH	ED STONE (B)			TONS	\$3,197.000	1	\$3,197.00
Project J4	4S3370 - <sup>-</sup>	Total								\$21,597.80
J4S3371	1420	4020520	BITUMINOUS PAVEMEN	T MIXTURE P	G64-22 (SURFACE L	EVELING)	TONS	\$60.330	5,392.2	\$325,311.43
	1430	4071005	TACK COAT				GAL	\$2.500	4,710	\$11,775.00
	1450	6133020	FURNISHING AND PLAC PARTIAL DEPTH PAVEN		OUS MATERIAL FOR	R CLASS C	TONS	\$156.320	11	\$1,719.52
	1460	6133021	REMOVAL FOR CLASS	C PARTIAL DE	PTH PAVEMENT RE	PAIR	SQYD	\$53.110	11.11	\$590.05
	1470	6161005	CONSTRUCTION SIGNS				SQFT	\$5.000	640	\$3,200.00
	1480	6161009	FLAG ASSEMBLY				EA	\$35.000	14	\$490.00
	1490	6161028	CHANNELIZER				EA	\$2.000	16	\$32.00
	1510	6161098A	CHANGEABLE MESSAG INTERFACE, CONTRAC				EA	\$1,050.000	2	\$2,100.00
	1520	6181000	MOBILIZATION				LS	\$53,735.840	0.5	\$26,867.92
	1540	6224010	MODIFIED COLDMILLIN	G (DEPTH TRA	NSITIONS)		SQYD	\$16.530	700	\$11,571.00
Project J4	4S3371 - <sup>-</sup>	Total								\$383,656.92
Overall -	Total									\$1,206,116.87

#### 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
I4P3355	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	731	(\$3.75)	(\$2,742.42)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,361	(\$3.75)	(\$5,105.93)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-254	\$66.28	(\$16,834.71)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,092	\$70.03	(\$146,502.76)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 22 on the current Payment Estimate.	254	\$66.28	\$16,834.71
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2,092	\$70.03	\$146,502.76
	0050	BITUMINOUS PAVEMENT	Overrun	Overrun	Item Overrun will be addressed on a later			(\$16,834.71)



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

Prog	gress E	stimate Number 4	Contract Prime Co		191115-C04 Ideker, Inc.	Pay Period End June 15, 2020 Net C	al Contract Ame ange Order Am at Contract Ame	nount \$0.	608,779.88 .00 .608,779.88
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355		MIXTURE (SURFACE LE				Change Ore	er		
	0060	ASPHALTIC CC MIXTURE PG 76-22	NCRETE	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$3.75)	(\$1,971.05
	0060	ASPHALTIC CC MIXTURE PG 76-22		Overrun		Reference Item Price Adjustment Inc Adjustment Type applied is FU		\$96.99	(\$6,439.06
	0070	TA	CK COAT	Overrun			-91	\$2.50	(\$227.50)
	0070	TA	CK COAT	Material			-2,880	\$2.50	(\$7,200.00
	0070	TA	CK COAT	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0011) overridding Paym Estimate Exception 24 on the current Paym Estimate	em ent ent	\$2.50	\$227.50
	0070	TA	CK COAT	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0012) due to user trib overridding Payment Estimate Exception on the current Payment Estima	em d1 20	\$2.50	\$7,200.00
	0070	TA	CK COAT	Overrun	Overrun	Item Overrun will be addressed on a la Change Ord			(\$227.50)
	0090	FURNISHING AND BITUMINOUS M FOR CLASS B DEPTH PAVEMENT	IATERIAL PARTIAL	Overrun			-10.9	\$207.09	(\$2,257.28)
	0100	REMOVAL FOR PARTIA PAVEMENT	L DEPTH	Overrun			-100.3	\$80.24	(\$8,048.07)
	0290	COLDMILLING BITU PAVEMENT FOR R OF SURFACE THICK (	REMOVAL	Overrun			-1,325	\$6.88	(\$9,116.00)
	0300	MODIFIED COLE (DEPTH TRAN		Overrun			-600	\$5.20	(\$3,120.00)
	0300	MODIFIED COLE (DEPTH TRAN		Overrun			-727.9	\$5.20	(\$3,785.08)
J4S3354	0360		MISC.	Material			-161.3	\$57.50	(\$9,274.75)
	0360		MISC.	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0036) due to user trib overridding Payment Estimate Exception 5 the current Payment Estimate	em d1 on	\$57.50	\$9,274.75
	0370	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Material			-659.8	\$71.57	(\$47,221.89)
	0370	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0037) due to user trib overridding Payment Estimate Exception on the current Payment Estimate	em d1 11	\$71.57	\$47,221.89
	0380	TA	СК СОАТ	Material			-680	\$2.50	(\$1,700.00)
	0380	TA	CK COAT	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0038) due to user trib overridding Payment Estimate Exception on the current Payment Estima	em d1 17	\$2.50	\$1,700.00



Prog	gress E	stimate Number 4	Contract Prime Co		191115-C04 Ideker, Inc.	Pay Period End June 15, 2020 Net C	al Contract Am hange Order An nt Contract Ame	nount \$0	,608,779.88 .00 ,608,779.88
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3354	0430	FLAG AS	SSEMBLY	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.00000 applied (if non-ze	' is	\$25.00	(\$75.00)
J4S3358	0560		MISC.	Material			-278.2	\$53.20	(\$14,800.24)
	0560		MISC.	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0040) due to user trib overridding Payment Estimate Exception 2 the current Payment Estimate	em id1 on	\$53.20	\$14,800.24
	0580	BITUMINOUS PA MIXTURE (SURFACE LI	E PG64-22	Price		Reference Item Price Adjustment In Adjustment Type applied is FU		(\$3.75)	(\$229.97)
	0580	BITUMINOUS PA MIXTURE (SURFACE LI	E PG64-22	Price		Reference Item Price Adjustment In Adjustment Type applied is FU		(\$3.75)	(\$3,345.30)
	0580	BITUMINOUS PA MIXTURE (SURFACE LI	E PG64-22	Overrun		Reference Item Price Adjustment In Adjustment Type applied is FU		\$64.75	(\$958.28)
	0580	BITUMINOUS PA MIXTURE (SURFACE LI	E PG64-22	Material			-1,649.8	\$68.50	(\$113,011.30)
	0580	BITUMINOUS PA MIXTURE (SURFACE LI	E PG64-22	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0003) overridding Paym Estimate Exception 38 on the current Paym Estimate	em ent ent	\$64.75	\$958.28
	0580	BITUMINOUS PA MIXTURE (SURFACE LI	E PG64-22	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0004) due to user trib overridding Payment Estimate Exception on the current Payment Estimat	em id1 10	\$68.50	\$113,011.30
	0580	BITUMINOUS PA MIXTURE (SURFACE LI	E PG64-22	Overrun	Overrun	Item Overrun will be addressed on a la Change Or			(\$958.28)
	0590	TA	CK COAT	Material			-1,680	\$2.50	(\$4,200.00)
	0590	TA	CK COAT	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0041) due to user trib overridding Payment Estimate Exception on the current Payment Estimat	em id1 16	\$2.50	\$4,200.00
	0750	MODIFIED COLI (DEPTH TRAN		Overrun			-687.42	\$6.43	(\$4,420.11)
J4S3363	0800		MISC.	Material			-83.2	\$50.00	(\$4,160.00)
	0800		MISC.	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0018) due to user trib overridding Payment Estimate Exception 4 the current Payment Estimate	em id1 on	\$50.00	\$4,160.00
	0810	GRAVEL (A) OR C S	CRUSHED STONE (B)	Material			-6	\$374.00	(\$2,244.00)
	0810	GRAVEL (A) OR ( S	CRUSHED STONE (B)	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0019) due to user trib overridding Payment Estimate Exception 7 the current Payment Estimate	em id1 on	\$374.00	\$2,244.00
	0820	BITUMINOUS PA MIXTURE (SURFACE LI	E PG64-22	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '-4.0836 applied (if non-ze	' is	\$73.02	(\$1,270.49)



Prog	gress E	stimate Number 4	Contract Prime Co		191115-C04 Ideker, Inc.	Pay Period End June 15, 2020 Net	iginal Contract Amo t Change Order Am irrent Contract Amo	ount \$0	608,779.88 .00 .608,779.88
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3363	0820	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Material			-710.6	\$77.10	(\$54,787.26)
	0820	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Overrun		This adjustment offsets the original sy generated Overrun Payment Estimat Adjustment (0020) overridding Pa Estimate Exception 29 on the current Pa Est	ie Item lyment	\$73.02	\$1,270.49
	0820	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Material		This adjustment offsets the original sy generated Overrun Payment Estimat Adjustment (0021) due to user overridding Payment Estimate Except on the current Payment Est	ie Item tribid1 tion 14	\$77.10	\$54,787.26
	0820	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Overrun	Overrun	Item Overrun will be addressed on a Change			(\$1,270.49)
	0830	TA	CK COAT	Material			-850	\$2.50	(\$2,125.00)
	0830	TA	CK COAT	Material		This adjustment offsets the original sy generated Overrun Payment Estimatı Adjustment (0022) due to user overridding Payment Estimate Except on the current Payment Est	ie Item tribid1 tion 19	\$2.50	\$2,125.00
	0880	FLAG AS	SSEMBLY	Overrun		Averaged Price Adjustment from this it all previous payment estimates of '0.000 applied (if non-	000' is	\$35.00	(\$350.00)
J4S3368	0980		MISC.	Material			-249.3	\$74.00	(\$18,448.20)
	0980		MISC.	Material		This adjustment offsets the original sy generated Overrun Payment Estimate Adjustment (0043) due to user overridding Payment Estimate Exception the current Payment Est	e Item tribid1 n 1 on	\$74.00	\$18,448.20
	1000	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Price		Reference Item Price Adjustment Adjustment Type applied is		(\$3.75)	(\$4,263.69)
	1000	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Price		Reference Item Price Adjustment Adjustment Type applied is		(\$3.75)	(\$6,346.21)
	1000	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Price		Reference Item Price Adjustment Adjustment Type applied is		(\$3.75)	(\$5,770.34)
	1000	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Price		Reference Item Price Adjustment Adjustment Type applied is		(\$3.75)	(\$2,073.88)
	1000	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Material			-8,751.7	\$62.75	(\$549,169.18)
	1000	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Material		This adjustment offsets the original sy generated Overrun Payment Estimat Adjustment (0048) due to user overridding Payment Estimate Exception the current Payment Est	e Item tribid1 n 8 on	\$62.75	\$549,169.18
	1010	TA	CK COAT	Material			-7,790	\$2.50	(\$19,475.00)
	1010	TA	CK COAT	Material		This adjustment offsets the original sy generated Overrun Payment Estimat Adjustment (0049) due to user overridding Payment Estimate Except on the current Payment Est	tribid1 tion 15	\$2.50	\$19,475.00
	1030	FURNISHING AND BITUMINOUS M		Overrun			-38.3	\$519.60	(\$19,900.68) Page 5 of 3



Prog	gress E		Contract Prime Co		191115-C04 Ideker, Inc.	Pay Period End June 15, 2020 N	let Chang		act Amount         \$2,608,779.88           rder Amount         \$0.00           act Amount         \$2,608,779.88		
Project Number	Line No.	Item Description	ı	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3368		FOR CLASS C PA									
	1050	CONSTRUCTION	SIGNS	Overrun		Averaged Price Adjustment from this all previous payment estimates of '0.0 applied (if no	00000' is	-150	\$5.00	(\$750.00)	
	1150	MODIFIED COLDM (DEPTH TRANSI		Overrun				-724	\$8.48	(\$6,139.52)	
J4S3370	1210		MISC.	Overrun				-124.9	\$88.00	(\$10,991.20)	
	1210		MISC.	Material				-209.1	\$88.00	(\$18,400.80)	
	1210		MISC.	Overrun		This adjustment offsets the original generated Overrun Payment Estima Adjustment (0024) overridding P Estimate Exception 32 on the current P E	ate Item Payment	124.9	\$88.00	\$10,991.20	
	1210		MISC.	Material		This adjustment offsets the original generated Overrun Payment Estima Adjustment (0025) due to use overridding Payment Estimate Excepti the current Payment E	ate Item er tribid1 tion 3 on	209.1	\$88.00	\$18,400.80	
	1210		MISC.	Overrun	Overrun	Item Overrun will be addressed or Chang	n a later ge Order			(\$10,991.00)	
	1220	GRAVEL (A) OR CRU	USHED DNE (B)	Material				-1	\$3,197.00	(\$3,197.00)	
	1220	GRAVEL (A) OR CRI STC	USHED DNE (B)	Material		This adjustment offsets the original generated Overrun Payment Estima Adjustment (0026) due to use overridding Payment Estimate Excepti the current Payment E	ate Item er tribid1 tion 6 on	1	\$3,197.00	\$3,197.00	
	1230	BITUMINOUS PAVE MIXTURE P (SURFACE LEV	G64-22	Material				-555.6	\$78.06	(\$43,370.14)	
	1230	BITUMINOUS PAVE MIXTURE P (SURFACE LEV	G64-22	Material		This adjustment offsets the original generated Overrun Payment Estima Adjustment (0027) due to use overridding Payment Estimate Excep on the current Payment E	ate Item er tribid1 eption 13	555.6	\$78.06	\$43,370.14	
	1240	TACK	COAT	Material				-620	\$2.50	(\$1,550.00)	
	1240	TACK	( COAT	Material		This adjustment offsets the original generated Overrun Payment Estima Adjustment (0028) due to use overridding Payment Estimate Excep on the current Payment E	ate Item er tribid1 eption 21	620	\$2.50	\$1,550.00	
	1280	CONSTRUCTION	SIGNS	Overrun		Averaged Price Adjustment from this all previous payment estimates of '0.0 applied (if no	00000' is	-75	\$5.00	(\$375.00)	
	1290	FLAG ASSI	EMBLY	Overrun		Averaged Price Adjustment from this all previous payment estimates of '0.0 applied (if no	00000' is	-4	\$35.00	(\$140.00)	
J4S3371	1420	BITUMINOUS PAVE MIXTURE P (SURFACE LEV	G64-22	Price		Reference Item Price Adjustmer Adjustment Type applied i		1,072.4	(\$3.75)	(\$4,023.22)	
	1420	BITUMINOUS PAVE MIXTURE P (SURFACE LEV	G64-22	Price		Reference Item Price Adjustme Adjustment Type applied i		2,097.1	(\$3.75)	(\$7,867.48)	
	1420	BITUMINOUS PAVE MIXTURE P (SURFACE LEV	G64-22	Price		Reference Item Price Adjustmer Adjustment Type applied i		2,222.7	(\$3.75)	(\$8,338.68)	



Prog	gress Es	stimate Number 4	Prime Contractor Ideker, Inc. Pay Period End June 15, 2020 Net Char		Net Chan	Contract Ame ge Order Am Contract Ame	ount \$0	2,608,779.88 0.00 2,608,779.88			
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3371	1420	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Material					-5,392.2	\$60.33	(\$325,311.43
	1420	BITUMINOUS PA MIXTURE (SURFACE LI	PG64-22	Material		generated Ove Adjustme overridding Pay	t offsets the origin errun Payment Est ent (0034) due to u ment Estimate Ex e current Paymen	imate Item user tribid1 ception 12	5,392.2	\$60.33	\$325,311.4
	1430	TA	CK COAT	Material					-4,710	\$2.50	(\$11,775.0
	1430	TA	CK COAT	Material		generated Ove Adjustme overridding Pay	t offsets the origir errun Payment Est ent (0035) due to u ment Estimate Ex e current Paymen	imate Item user tribid1 ception 18	4,710	\$2.50	\$11,775.00
Total				1	1						(\$147,275.9



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3355	FAS S302(58)	Resurface	К	PLATTE	from Route 152 to Route 45
J4S3354	FAS S302(85)	Resurface	U	PLATTE	from Route 371 to I-29
J4S3358	FAS S302(87)	Resurface	JJ	PLATTE	from e/o Cherry to Route 45
J4S3363	FAS S302(88)	Resurface	Y	PLATTE	from Buchanan County line to Route Z
J4S3368	FAS S302(56)	Resurface	Н	PLATTE	from Route 371 to Route 45
J4S3370	FAS- S303(001)	Resurface	Н	PLATTE	from Route 371 North to I-29
J4S3371	FAS S302(89)	Resurface	Ρ	PLATTE	from Route H to Route 45

### Totals by Job Numbers

J4P3355				
J4P3335		This Estimate	Previous	To Date
	Posted Item Pay	\$284,457.68	\$12,738.00	\$297,195.68
	Gross Item Adjustments	(\$59,647.10)	\$7,290.20	(\$52,356.90)
	Gross Item Pay	\$224,810.58	\$20,028.20	\$244,838.78
		+,	+,	+=,
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3354		This Estimate	Previous	To Date
1400004	Dente differen Dent			\$88.240.63
	Posted Item Pay	\$9,274.75	\$78,965.88	
	Gross Item Adjustments	(\$75.00)	\$14,561.73	\$14,486.73
	Gross Item Pay	\$9,199.75	\$93,527.61	\$102,727.36
	1	<b>*</b> 0.00	<b>*</b> 0.00	<b>*</b> 0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3358		This Estimate	Previous	To Date
	Posted Item Pay	\$126,124.55	\$54,471.80	\$180,596.35
	Gross Item Adjustments	(\$8,953.66)	\$2,443.69	(\$6,509.97)
	Gross Item Pay	\$117,170.89	\$56,915.49	\$174,086.38
		. ,		
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other contract Aujustinents	40.00	40.00	40.00
J4S3363		This Estimate	Previous	To Date
0.00000	Posted Item Pay	\$6,404.00	\$107,409.75	\$113,813.75
	Gross Item Adjustments	(\$1,620.49)	(\$5,737.21)	(\$7,357.70)
	Gross Item Pay	\$4,783.51	\$101,672.54	
	Gross tielli Pay	\$4,703.51	\$101,072.34	\$106,456.05
	Incentive	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00
		¢0 00		
	Disincentive	\$0.00		¢0.00
	Disincentive Liquidated Damages	\$0.00	\$0.00	\$0.00
	Disincentive			\$0.00 \$0.00
1452269	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
J4S3368	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate	\$0.00 \$0.00 Previous	\$0.00 To Date
J4S3368	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 This Estimate \$374,601.17	\$0.00 \$0.00 <b>Previous</b> \$295,170.85	\$0.00 <b>To Date</b> \$669,772.02
J4S3368	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32)	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10)	\$0.00 To Date \$669,772.02 (\$50,277.42)
J4S3368	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 This Estimate \$374,601.17	\$0.00 \$0.00 <b>Previous</b> \$295,170.85	\$0.00 <b>To Date</b> \$669,772.02
J4S3368	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) \$329,356.85	\$0.00 \$0.00 Previous \$295,170.85 (\$5,033.10) \$290,137.75	\$0.00 <b>To Date</b> \$669,772.02 (\$50,277.42) <b>\$619,494.60</b>
J4S3368	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) \$329,356.85 \$0.00	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5.033.10) <b>\$290,137.75</b> \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00
J4S3368	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10) <b>\$290,137.75</b> \$0.00 \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00
J4S3368	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10) <b>\$290,137.75</b> \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00 \$0.00
J4S3368	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10) <b>\$290,137.75</b> \$0.00 \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) \$329,356.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10) <b>\$290,137.75</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 <b>To Date</b> \$669,772.02 (\$50,277.42) <b>\$619,494.60</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J4S3368 J4S3370	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10) <b>\$290,137.75</b> \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 Previous \$295,170.85 (\$5,033.10) \$290,137.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$669,772.02 (\$50.277.42) \$619,494.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b>
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$21,597.80	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5.033.10) <b>\$290,137.75</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$102,410.36
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>This Estimate</b> \$21,597.80 (\$11,506.00)	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10) <b>\$290,137.75</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$21,597.80	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5.033.10) <b>\$290,137.75</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$102,410.36
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>This Estimate</b> \$21,597.80 (\$11,506.00)	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10) <b>\$290,137.75</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$21,597.80 (\$11,506.00) <b>\$10,091.80</b> \$0.00	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10) <b>\$290,137.75</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$80,812.56 \$9,833.13 <b>\$90,645.69</b> \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) \$329,356.85 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$21,597.80 (\$11,506.00) \$10,091.80 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10) <b>\$290,137.75</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$80,812.56 \$9,833.13 <b>\$90,645.69</b> \$0.00 \$0.00 \$0.00	\$0.00 To Date \$669,772.02 (\$50.277.42) \$619,494.60 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$374,601.17 (\$45,244.32) <b>\$329,356.85</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$21,597.80 (\$11,506.00) <b>\$10,091.80</b> \$0.00	\$0.00 \$0.00 <b>Previous</b> \$295,170.85 (\$5,033.10) <b>\$290,137.75</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$80,812.56 \$9,833.13 <b>\$90,645.69</b> \$0.00	\$0.00 To Date \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00



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

## Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$383,656.92	\$0.00	\$383,656.92
Gross Item Adjustments	(\$20,229.38)	\$0.00	(\$20,229.38)
Gross Item Pay	\$363,427.54	\$0.00	\$363,427.54
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

## Exceptions (Discrepancies) This Estimate Period

Namer 100, Material Set NUMER 100, Material 100, TM ADD 15 - Ang Name Pyre 1 & 0 Carlina Exception Pyre Insufficient Maining, Pyreid ASSS, Iwn S0490, Pyreid Sm Live Material Institute and the added at later calls will be added at later calls will be added at later call will be added at later call will be	Exceptions (Discrepancies) This Estimate Period			
Namer 100, Material Set NUMER 100, Material 100, TM ADD 15 - Ang Name Pyre 1 & 0 Carlina Exception Pyre Insufficient Maining, Pyreid ASSS, Iwn S0490, Pyreid Sm Live Material Institute and the added at later calls will be added at later calls will be added at later call will be added at later call will be	Exceptions / Discrepencies	Explanation		Status
Name degrad, Maserial es diskel block, Material 10077 H2D, 15 m kell baser. Pie 18 6 Entranze Decodinon Type Insufficient Materials Project ASSSS [http: SQR017, Pipers Time Line) Material factor function of the softward of the softward in the softward in the softward is later data. Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR017, Pipers Time Line) Material factor function of the softward in the softward is later data. Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR017, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR017, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR017, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR017, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR017, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han Line) Instrume Decodinon Type Insufficient Materials Project ASSSS [http: SQR027, Pipers Han L	Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 3049910, Project Item Line Number 0980, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 120, Material 543 3009 100, Material 1007 1148, D. 15 - Ag Base Type 1 5 5 Earlands Decomption Age Company Autor Outper 120, D. 15 - Ag Base Type 1 5 6 Earlands Decomption Age Company Autor Outper 120, D. 15 - Ag Base Type 1 5 6 Earlands Decomption Age Company Autor Outper 120, D. 15 - Ag Base Type 1 5 6 Earlands Decomption Age Company Autor Outper 120, D. 15 - Ag Base Type 1 5 6 Earlands Decomption Age Company Autor Outper 120, D. 15 - Ag Base Type 1 5 6 Earlands Decomption Age Comption Age Company Autor Outper 120, D. 15 - Ag Base Type 1 5 6 Earlands Decomption Age Comption Age Comption Age Comption Age Base Type 1 5 6 Earlands Decomption Age Comption Age Comption Age Base Type 1 5 6 Earlands Decomption Age Comption Age Comption Age Comption Age Base Type 1 5 6 Earlands Decomption Type Institution Alternative Project JASSDD, Henr 305002, Project Ism Une Number 010, Material Set 31050020, Material 1007 HABL D. 15 & an uniformat. Earlands Decomption Type Institution Materials Project JASSDD, Henr 305002, Project Ism Une Number 010, Material Set 31050020, Material 1007 HABL D. 15 & Ag Base Type 1 3 6 Earlands Decomption Type Institution Materials Project JASSDD, Henr 305002, Project Ism Une Number 010, Material Set 31050020, Material 1007 HABL D. 15 & Ag Base Type 1 3 6 Earlands Decomption Type Institution Materials Project JASSDD, Henr 402020, Project Ism Une Number 010, Material Set 31050000, Material 1007 HABL D. 15 & Hyg Base Type 1 3 6 Earlands Decomption Type Institution Materials Project JASSDD, Henr 402020, Project Ism Une Number 010, Material Set 3005000, Material 1007 HABL D. 15 & Hyg Base Type 1 3 6 Earlands Decomption Type Institution Materials Project JASSDD, Henr 402020, Project Ism Une Number 010, Material Set 3005000, Material Material Project JASSDD, Henr 402020, Project Ism Une Material Isst reaults will be added at a later date Webici Overridden Earlands Decomption Type Institution Materials Project JASSDD, Henr 402020, Project Ism Une Number 010, Material Set 4	Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 3049910, Project Item Line Number 0560, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 2000, Medical Set 334919 0986, Maserial 10717 HABL. TS in 2013 1980. The project from Line Line International Control Allower Set 2007 HABL. TS in 2013 2014. The project Inter Line Line Line Line Line Line Line Line	Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 3049910, Project Item Line Number 1210, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 100, Material Set 30490106, Material 10077 HALD. T5 - Ag Base Type 1 & 5 Interference Normania, Tax, Names 10077 HALD. T5 - Ag Base Type 1 & 5 Interference Normania, Tax, Names 10077 HALD. T5 - Ag Base Type 1 & 5 Interference Normania, Tax, Names 10077 HALD. T5 - Binamilianti. Figura E scopetion Type. Institution Materials: Project 453337, Item 310002, Project Item Line Interference Normania, Names 10077 HALD. T5 - Binamilianti. Figura E scopetion Type. Institution Materials: Project 453337, Item 310002, Project Item Line Interference Normania, Names 10000, Project Item Line Interference Names 10000, Material Set 4020200, Material (ASS) Names 110002, Project Item Line Interference Names 10000, Material Set 4020200, Material (ASS) Names 110002, Project Item Line Names 100, Material Set 4020200, Material (ASS) Names 110002, Project Item Line Interference Names 10000, Material Set 4020200, Material (ASS) Names 110002, Project Item Line Names 100, Material Set 4020200, Material (ASS) Names 110000, Project Item Line Interference Names 10000, Material Set 4020200, Material (ASS) Names 110000, Project Item Line Names 1000, Material Set 4020200, Material (ASS) Names 110000, Project Item Line Names 1000, Material Set 4020200, Material (ASS) Names 110000, Project Item Line Names 1000, Material Set 4020200, Material (ASS) Names 110000, Project Item Line Names 1000, Material Set 4020200, Material (ASS) Names 110000, Project Item Line Names 1000, Material Set 400000, Material (ASS) Names 110000, Project Item Line Names 1000, Material Set 4000000, Material (ASS) Names 110000, Project Item Line Names 1000, Material Set 4000000, Material (ASS) Names 110000, Project Item Line Names 1000, Material Set 4000000, Material (ASS) Names 110000, Project Item Line Names 1000, Material Set 4000000, Material (ASS) Names 110000, Project Item Line Names 1000, Material Set 4000000, Material (ASS) Names 1100000, Project Item Line Names 1000, Material Set 4000000, Material (ASS) Names 1100000, Project Item Line	Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 3049910, Project Item Line Number 0800, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Namber 120. Material Sci 31 0000266. Material: 10717 ABL. D. T5. Agg Bate Type 1 & 5 Estimate Exception Type. Instificient Material: Project JASS38, Item 310002, Project Item Line Material test results will be added at a later date the source of the sour	Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 3049910, Project Item Line Number 0360, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 1901, Material Set 310002050, Material 100217148LD. TS - Agg Base Type 18.6 Estimate Exception Type: Insufficient Materials: Project J433388, Item 4202030, Project Item Line Material Lest results will be added at a later date While 1 Overridden Steamate Exception Action Generic Apr31 Lain Matchies: Project J43338, Item 4202030, Project Item Line Material Lest results will be added at a later date While 1 Overridden Steamate Exception Action Generic Apr31 Lain Matchies: Project J433388, Item 4202030, Project Item Line Material Lest results will be added at a later date While 1 Overridden Steamate Exception Action Generic Apr31, Item Materials Project J433354, Item 4202030, Project Item Line Material Lest results will be added at a later date While 1 Overridden Steamate Exception Project J433354, Item 4202030, Project Item Line Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest results will be added at a later date While 1 Overridden Material Lest resul	Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 3105002, Project Item Line Number 1220, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 1000, Material Set 402522006, Material 40252-PMSL - Plant Mix for Surface Leveling.         Material test results will be added at a later date         Urbid1           Contraction Control AppL Is imstificant.         Plant Mix for Surface Leveling.         Material test results will be added at a later date         Urbid1           Contraction Control AppL Is imstificant.         Plant Mix for Surface Leveling.         Material test results will be added at a later date         Urbid1         Overridden           Number 0050, Material 40252006, Material 40252-PMSL - Plant Mix for Surface Leveling.         Material test results will be added at a later date         Urbid1         Overridden           Number 0050, Material 504 40052006, Material 40252-PMSL - Plant Mix for Surface Leveling.         Material test results will be added at a later date         Urbid1         Overridden           Number 0050, Material 504 40052006, Material 400521-PMSL - Plant Mix for Surface Leveling.         Material test results will be added at a later date         Urbid1         Overridden           Number 1020, Material 544 4005200, Material 400521-PMSL - Plant Mix for Surface Leveling.         Material test results will be added at a later date         Urbid1         Overridden           Number 1020, Material 544 4005200, Material 402520-PMSL - Plant Mix for Surface Leveling.         Material test results will be added at a later date         Urbid1         Overridden           Number 1020, Material 544 4005006, Material 402520-PMSL - Plant Mix for Surface Leveling. <t< td=""><td>Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 3105002, Project Item Line Number 0810, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 &amp; 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.</td><td>Material test results will be added at a later date</td><td>tribid1</td><td>Overridden</td></t<>	Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 3105002, Project Item Line Number 0810, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 1020, Material Sel 40202208, Material 40252LPMSL. Plant Mix for Surfacie Leveling.         Material test results will be added at a later date         tribid           Estimate Exception Type: Instificient Materials. Project 453338, Item 4020520, Project Item Line         Material test results will be added at a later date         tribid         Overridden           Acceptione Action Generic AspSL is insufficient.         Estimate Exception Type: Instificient Materials. Project 453337, Item 4020520, Project Item Line         Material test results will be added at a later date         tribid         Overridden           Scapetance Action Generic AspSL is insufficient.         Material 10020000, Material 40205200, Project Item Line         Material test results will be added at a later date         tribid         Overridden           Scapetance Action Generic AspSL is insufficient.         Project 453337, Item 4020520, Project Item Line         Material test results will be added at a later date         tribid         Overridden           Number 1020, Material Sel 400202000, Material 40025LPMSL. Plant Mix for Surface Leveling.         Material test results will be added at a later date         tribid         Overridden           Number 1020, Material Sel 400202000, Material 40025LPMSL. Plant Mix for Surface Leveling.         Material test results will be added at a later date         tribid         Overridden           Number 1010, Material Sel 400202000, Material 40025LPMSL. Plant Mix for Surface Leveling.         Material test results will be added at a later date         tribid <td>Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 4020520, Project Item Line Number 1000, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.</td> <td>Material test results will be added at a later date</td> <td>tribid1</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 4020520, Project Item Line Number 1000, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 0380, Material Set 4/2025/2096, Material 04/2512/MSL – Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 4020520, Project Item Line Number 1207, Material Set 4/2025/2008, Material 04/2512/MSL – Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 4020520, Project Item Line Number 1207, Material Set 4/2025/2008, Material 04/2512/MSL – Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 4020520, Project Item Line Number 1200, Material Set 4/2025/2008, Material 04/2512/MSL – Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 4020520, Project Item Line Number 1200, Material Set 4/2025/2008, Material 04/2512/MSL – Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 407/1005, Project Item Line Number 0200, Material 04/2512/MSL – Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3388, Item 407/1005, Project Item Line Number 0200, Material 01/2512/MSL – Staft – Emulsified Asphalt SS-114, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3383, Item 407/1005, Project Item Line Number 0300, Material 101564, Sta5314, Emulsified Asphalt SS-114, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3383, Item 407/1005, Project Item Line Number 0300, Material 101564, Sta5314, Emulsified Asphalt SS-114, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 4020520, Project Item Line Number 0050, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 0370. Material Set 402052069, Material 0425LPMSL - Plant Mix for Surface Leveling,         Material set 402052069, Material 0425LPMSL - Plant Mix for Surface Leveling,           Estimate Exception Type: Insufficient Materials: Project JAS3370, Item 4020520, Project Item Line         Material test results will be added at a later date         tribid1         Overridden           Sceptance Action Generic AspSL is insufficient.         Issufficient Materials: Project JAS3370, Item 4020520, Project Item Line         Material test results will be added at a later date         tribid1         Overridden           Sceptance Action Generic AspSL is insufficient.         Issufficient Materials: Project JAS338, Item 4020520, Project Item Line         Material test results will be added at a later date         tribid1         Overridden           Number 120, Material Set 402052066, Material 0425LPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.         Material test results will be added at a later date         tribid1         Overridden           Number 100, Material Set 407100566, Material 01542LPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.         Material Certification will be added at a later date.         tribid1         Overridden           Number 100, Material Set 407100566, Material 0155ASS1H - Emulafied Asphalt SS-1H, Acceptance Action Generic AspErmision is insufficient.         Material Certification will be added at a later date.         tribid1         Overridden           Number 030, Material Set 407100566, Material 1015FASS1H -	Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 1420. Material Set 402052096, Material 04023LP.MSL - Plant Mix for Surface Leveling.         Material Est exception Type: Insufficient Materials: Project J4533570, Item 4020520, Project Item Line         Material test results will be added at a later date         tribid1         Overridden           Estimate Exception Type: Insufficient Materials: Project J453358, Item 4020520, Project Item Line         Material test results will be added at a later date         tribid1         Overridden           Number 0500, Material Oxel 0025LP.MSL - Plant Mix for Surface Leveling,         Material test results will be added at a later date         tribid1         Overridden           Acceptance Action Generic AspSL is insufficient.         Material Set 10020506, Material 04025LP.MSL - Plant Mix for Surface Leveling,         Material test results will be added at a later date         tribid1         Overridden           Acceptance Action Generic AspSL in insufficient.         Material Set 10020569, Material 04025LP.MSL - Plant Mix for Surface Leveling,         Material test results will be added at a later date         tribid1         Overridden           Number 0300, Material 040700569, Material 0105EASS11 - Emulsified Asphalt SS-1H,         Material Set 07010569, Material 0105EASS11 - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid1         Overridden           Number 0300, Material 040700569, Material 0105EASS11 - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid1         Overridden	Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 4020520, Project Item Line Number 0370, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 1230, Material Set 420252006, Material 0402SL-PMRL - Plant Mix for Surface Leveling,         Material set results will be added at a later date         tribid1         Overridden           Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 40205200, Project Item Line         Material set results will be added at a later date         tribid1         Overridden           Number 0020, Material Set 402052086, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material set stresults will be added at a later date         tribid1         Overridden           Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 4071005, Project Item Line         Material Certification will be added at a later date         tribid1         Overridden           Number 0100, Material Set 407100566, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid1         Overridden           Number 0500, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid1         Overridden           Number 0500, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid1         Overridden           Number 0500, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid1         Overridden           Number 0500, Material Set 407100566, Material 1015EASS1H - Emulsified Asphalt SS-1H,	Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 4020520, Project Item Line Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 0820, Material Set 402052086, Material 0402SLPMSL - Plant Mix for Surface Leveling.         Material certification Generic AspEL is insufficient.           Estimate Exception Type: Insufficient Material: Project J4S3388, Item 4071005, Project Item Line Number 0930, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.         Material Certification will be added at a later date.         tribid         Overridden Number 0930, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.         Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Material Certification will be added at a later date.         tribid         Overridden           Number 0930, Material Set 40700596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.         Material Certification will be added at a later date.         tribid         Overridden           Number 0330, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.         S1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.         Material Certification will be added at a later date.         tribid         Overridden           Acceptance Action Generic AspEmulsion is insufficient.         Froject J473358, Item 40710056, Project Hars3358, Item 40710056, Project Hars11554SS1H - Emulsified Asphalt SS-1H, Acceptance Action Gene	Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 4020520, Project Item Line Number 1230, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 1010, Material Set 407100589, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         Itribid           Acceptance Action Generic AspEmulsion is insufficient.         Material Certification will be added at a later date.         Itribid         Overridden           Stimate Exception Type: Insufficient Materials: Project J4S3358, Item 40710059, Project Item Line         Material Certification will be added at a later date.         Itribid         Overridden           Number 0380, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         Itribid         Overridden           Stimate Exception Type: Insufficient Materials: Project J4S3354, Item 40710059, Project Item Line         Material Certification will be added at a later date.         Itribid         Overridden           Stimate Exception Type: Insufficient Materials: Project J4S3363, Item 40710059, Project Item Line         Material Certification will be added at a later date.         Itribid         Overridden           Number 0300, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         Itribid         Overridden           Sceptance Action Generic AspEmulsion is insufficient.         Material Certification will be added at a later date.         Itribid         Overridden           Sceptance Action Generic AspEmulsion is insufficient.         Retrial SS 1407100596, Material 1	Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 4020520, Project Item Line Number 0820, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 0590, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid           Acceptance Action Generic AspEmulsion is insufficient.         Statistication will be added at a later date.         tribid         Overridden           Statimate Exception Type: Insufficient Materials: Project J4S3354, Item 4071005, Project Item Line         Material Certification will be added at a later date.         tribid         Overridden           Number 0380, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid         Overridden           Number 0330, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid         Overridden           Number 030, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid         Overridden           Number 030, Material Set 407100589, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid         Overridden           Number 030, Material Set 407100589, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will be added at a later date.         tribid         Overridden           Number 030, Material Set 407100589, Material 1015EASS1H - Emulsified Asphalt SS-1H,         Material Certification will	Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 4071005, Project Item Line Number 1010, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Number 0380, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.Material Certification will be added at a later date.Itribid1OverriddenNumber 1430, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.Material Certification will be added at a later date.Itribid1OverriddenNumber 0530, Material Set 407100596, Material SProject J4S3363, Item 4071005, Project Item Line Number 0530, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.Material Set 407100596, Material Set 407100596, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.Material Certification will be added at a later date.Itribid1OverriddenSetimate Exception Type: Insufficient Materials: Project J4P3355, Item 40710059, Project Item Line Number 0070, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.Material Certification will be added at a later date.Itribid1OverriddenSetimate Exception Type: Insufficient Materials: Project J4S3370, Item 4071005, Project Item Line Number 1240, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.Material Set 407100596, Material 1015EAS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.OverriddenSetimate Exception Type: Insufficient Materials: Project J4P3350, Project Item Line Number 0050, Contract Line Item Number 0050, Item 40020520, Minor It	Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 4071005, Project Item Line Number 0590, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Number 1430, Material Set 407100596, Material 10/15EASS1H - Emulsified Asphalt SS-1H,       Material Certification will be added at a later date.       Itribid       Overridden         Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 4071005, Project Item Line       Material Certification will be added at a later date.       Itribid       Overridden         Number 0030, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,       Material Certification will be added at a later date.       Itribid       Overridden         Stimate Exception Type: Insufficient Materials: Project J4P3355, Item 4071005, Project Item Line       Material Certification will be added at a later date.       Itribid       Overridden         Number 0070, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,       Acceptance Action Generic AspEmulsion is insufficient.       Verridden         Stimate Exception Type: Insufficient Materials: Project J4P3357, Item 4071005, Project Item Line       Material Certification will be added at a later date.       Viridden         Number 1240, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,       Acceptance Action Generic AspEmulsion is insufficient.       Verridden         Estimate Exception Type: Insufficient Materials: Project J4P3357, Item 4071005, Project Item Line       Item Overrun will be addressed on a later Change Order       Itribid       Overridden         Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.       Item Overrun will be addressed	Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 4071005, Project Item Line Number 0380, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Number 0830, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,       Material Certification will be added at a later date.       tribid         Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 4071005, Project Item Line       Material Certification will be added at a later date.       tribid       Overridden         Stimate Exception Type: Insufficient Materials: Project J4P3355, Item 4071005, Project Item Line       Material Certification will be added at a later date.       tribid       Overridden         Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 4071005, Project Item Line       Material Certification will be added at a later date.       tribid       Overridden         Stimate Exception Type: Insufficient Materials: Project J4S3370, Item 4071005, Project Item Line       Material Certification will be added at a later date.       tribid       Overridden         Number 0260, Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid       Overridden         Line Number 0060, Contract Line Item Number 0050, Item 4020520, Minor Item.       Item Overrun will be addressed on a later Change Order       tribid       Acknowledged         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid       Acknowledged         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item<	Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 4071005, Project Item Line Number 1430, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Number 0070, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,       Material Certification will be added at a later date.       tribid         Acceptance Action Generic AspEmulsion is insufficient.       Material 1015EASS1H - Emulsified Asphalt SS-1H,       Material Certification will be added at a later date.       tribid       Overridden         Number 1240, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,       Material Certification will be addressed on a later date.       tribid       Overridden         Receptance Action Generic AspEmulsion is insufficient.       Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid       Overridden         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid       Acknowledged         Line Number 0060, Contract Line Item Number 0060, Item 4030116, Minor Item.       Item Overrun will be addressed on a later Change Order       tribid       Acknowledged         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid       Acknowledged         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid       Acknowledged	Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 4071005, Project Item Line Number 0830, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Number 1240, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,       Item Verrun ville       Item Verrun ville       Item Verrun ville       Verrideen         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid1       Overridden         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid1       Overridden         Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.       Item Overrun will be addressed on a later Change Order       tribid1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid1       Acknowledged	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.       Item Overrun vill be addressed on a later Change Order       tribid1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid1       Acknowledged         Line Number 0060, Contract Line Item Number 0060, Item 4030116, Minor Item.       Item Overrun will be addressed on a later Change Order       tribid1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid1       Overridden         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid1       Overridden         Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item       Item Overrun will be addressed on a later Change Order       tribid1       Acknowledged	Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 4071005, Project Item Line Number 1240, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Line Number 0060, Contract Line Item Number 0060, Item 4030116, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Item 4071005, Minor Item Line	Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Overridden
Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Item Overrun will be addressed on a later Change Order tribid1 Acknowledged	Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030116, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Overridden
Line Number 0090, Contract Line Item Number 0090, Item 6133018, Minor Item.	Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6133018, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6133019, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6221001, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3363, Project Item Line Number 0820, Contract Line Item Number 0820, Item 4020520, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3363, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3363, Project Item Line Number 0950, Contract Line Item Number 0950, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1210, Contract Line Item Number 1210, Item 3049910, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1260, Contract Line Item Number 1260, Item 6133020, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1270, Contract Line Item Number 1270, Item 6133021, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1280, Contract Line Item Number 1280, Item 6161005, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1290, Contract Line Item Number 1290, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0580, Contract Line Item Number 0580, Item 4020520, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1150, Contract Line Item Number 1150, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged

## 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				eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C04	J4P3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,300.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	461.00	0.00	461.00	TONS	0.00	\$53.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$344.00	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,838.00	0.00	1,838.00	TONS	2,092.00	\$70.03	\$146,502.76
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	459.00	0.00	459.00	TONS	525.39	\$100.74	\$52,927.79
		0001	0070	4071005	TACK COAT	2,789.00	0.00	2,789.00	GAL	2,880.00	\$2.50	\$7,200.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0090	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.60	0.00	9.60	TONS	20.50	\$207.09	\$4,245.34
		0001	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	58.60	0.00	58.60	SQYD	158.90	\$80.24	\$12,750.14
		0001	0110	6161005	CONSTRUCTION SIGNS	767.00	0.00	767.00	SQFT	164.00	\$5.00	\$820.00
		0001	0120	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.50	\$56.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,252.35	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$53,514.35	\$0.00
		0001	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	176.00	0.00	176.00	LF	0.00	\$7.00	\$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$14.00	\$0.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	0.00	\$110.00	\$0.00
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$75.00	\$0.00
		0001	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	0.00	\$650.00	\$0.00
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,563.00	0.00	1,563.00	LF	0.00	\$0.12	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,084.00	0.00	2,084.00	LF	0.00	\$0.18	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	0.00	\$0.08	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	0.00	\$0.08	\$0.00
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	0.00	200.00	LF	0.00	\$5.00	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,862.00	0.00	3,862.00	SQYD	5,187.00	\$6.88	\$35,686.56
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	0.00	2,920.00	SQYD	4,247.90	\$5.20	\$22,089.08
		0010	0310	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$22.00	\$0.00
		0010	0320	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	150.00	0.00	150.00	LF	0.00	\$30.50	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,738.00	\$12,738.00
		P3355 - To			ate as of Report Generated Date							\$297,195.67
	J4S3354	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	0350	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,300.00	\$0.00
		0001	0360	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	251.10	0.00	251.10	TONS	161.30	\$57.50	\$9,274.75
		0001	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	711.90	0.00	711.90	TONS	659.80	\$71.57	\$47,221.89
		0001	0380	4071005	TACK COAT	884.00	0.00	884.00	GAL	680.00	\$2.50	\$1,700.00
	0001 0390 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)								EA	0.00	\$250.00	\$0.00

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1115-C04	J4S3354	0001	0400	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.40	0.00	43.40	TONS	0.00	\$139.82	\$0.00
		0001	0410	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	219.20	0.00	219.20	SQYD	0.00	\$88.84	\$0.00
		0001	0420	6161005	CONSTRUCTION SIGNS	568.00	0.00	568.00	SQFT	351.00	\$5.00	\$1,755.00
		0001	0430	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	5.00	\$25.00	\$125.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	79.00	0.00	79.00	EA	16.00	\$2.00	\$32.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$22,935.84	\$17,201.88
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,102.00	0.00	9,102.00	LF	0.00	\$0.08	\$0.00
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,500.00	0.00	7,500.00	LF	0.00	\$0.08	\$0.00
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	0.00	738.00	SQYD	727.80	\$12.27	\$8,930.11
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	0.00	188.00	LF	0.00	\$23.50	\$0.00
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$460.00	\$0.00
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,600.00	\$0.00
	Project J4	S3354 - To	otal Value	Posted to D	ate as of Report Generated Date							\$88,240.62
	J4S3358	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	0550	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,300.00	\$0.00
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	449.00	0.00	449.00	TONS	278.20	\$53.20	\$14,800.24
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	0.00	\$326.00	\$0.00
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,635.00	0.00	1,635.00	TONS	1,649.80	\$68.50	\$113,011.30
		0001	0590	4071005	TACK COAT	2,106.00	0.00	2,106.00	GAL	1,680.00	\$2.50	\$4,200.00
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$52.15	\$0.00
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$77.00	\$0.00
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0630	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.80	0.00	4.80	TONS	0.00	\$130.21	\$0.00
		0001	0640	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	0.00	\$116.11	\$0.00
		0001	0650	6161005	CONSTRUCTION SIGNS	1,023.00	0.00	1,023.00	SQFT	624.00	\$4.00	\$2,496.00
		0001	0660	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.00
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$2.50	\$40.00
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$90.00	\$0.00
		0001	0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$32,835.84	\$24,626.88
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$18.00	\$0.00
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	0.00	\$0.08	\$0.00
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	0.00	\$0.08	\$0.00
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,274.00	0.00	2,274.00	SQYD	2,961.42	\$6.43	\$19,041.93
		0001	0760	6240104A	SEPARATION GEOTEXTILE	68.00	0.00	68.00	SQYD	0.00	\$11.00	\$0.00
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$26,500.00	\$0.00
		0010	0780	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$22.00	\$0.00
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00
- 1	Project J4	S3358 - To	tal Value	Posted to D	ate as of Report Generated Date							\$180,596.35



## 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				eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C04	J4S3363	0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$374.00	\$2,244.00
		0001	0820	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	693.20	0.00	693.20	TONS	710.60	\$77.10	\$54,787.26
		0001	0830	4071005	TACK COAT	1,056.00	0.00	1,056.00	GAL	850.00	\$2.50	\$2,125.00
		0001	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0850	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	0.00	\$183.69	\$0.00			
		0001	0860	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	205.70	0.00	205.70	SQYD	0.00	\$80.02	\$0.00
		0001	0870	6161005	CONSTRUCTION SIGNS	1,110.00	0.00	1,110.00	SQFT	330.00	\$5.00	\$1,650.00
		0001	0880	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	12.00	\$35.00	\$420.00
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	285.00	0.00	285.00	EA	16.00	\$3.00	\$48.00
		0001	0900	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0910	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	0920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$31,235.84	\$23,426.88
		0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,866.00	0.00	4,866.00	LF	0.00	\$0.08	\$0.00
		0001	0940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,656.00	0.00	7,656.00	SQYD	7,080.00	\$2.52	\$17,841.60
		0001	0950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	122.00	0.00	122.00	SQYD	122.20	\$34.46	\$4,211.01
	Project J4	4S3363 - To	otal Value	Posted to D	ate as of Report Generated Date							\$113,813.75
	J4S3368	0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	0970	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	0.00	\$1,300.00	\$0.00
		0001	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,264.90	0.00	1,264.90	TONS	249.30	\$74.00	\$18,448.20
		0001	0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	0.00	\$367.00	\$0.00
		0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,988.30	0.00	8,988.30	TONS	8,751.70	\$62.75	\$549,169.18
		0001	1010	4071005	TACK COAT	11,152.00	0.00	11,152.00	GAL	7,790.00	\$2.50	\$19,475.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	1030	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.40	0.00	2.40	TONS	40.70	\$519.60	\$21,147.72
		0001	1040	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	293.30	0.00	293.30	SQYD	0.00	\$94.49	\$0.00
		0001	1050	6161005	CONSTRUCTION SIGNS	900.00	0.00	900.00	SQFT	1,050.00	\$5.00	\$5,250.00
		0001	1060	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$35.00	\$315.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.00	\$48.00
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,725.00	\$3,450.00
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$42,185.84	\$21,092.92
		0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$20.00	\$0.00
		0001	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$125.00	\$0.00
		0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,592.00	0.00	90,592.00	LF	0.00	\$0.08	\$0.00
		0001	1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	400.00	0.00	400.00	LF	0.00	\$4.00	\$0.00
		0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,976.00	0.00	2,976.00	SQYD	3,700.00	\$8.48	\$31,376.00
		0010	1160	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$22.00	\$0.00
		0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	0.00	\$460.00	\$0.00
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,600.00	\$0.00
	Project J4	4S3368 - To	otal Value	Posted to D	ate as of Report Generated Date							\$669,772.02
	J4S3370	0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	1200	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,300.00	\$0.00
		0001	1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	84.20	0.00	84.20	TONS	209.10	\$88.00	\$18,400.80

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

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

ct Pro RACT N	ject Catego o.	ry Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
4 J4S3	3370 0001	1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1.00	0.00	1.00	TONS	1.00	\$3,197.00	\$3,197.0
	0001	1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	737.60	0.00	737.60	TONS	555.60	\$78.06	\$43,370.1
	0001	1240	4071005	TACK COAT	850.00	0.00	850.00	GAL	620.00	\$2.50	\$1,550.00
	0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.0
	0001	1260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	8.80	0.00	8.80	TONS	9.00	\$218.97	\$1,970.7
	0001	1270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.10	0.00	53.10	SQYD	53.80	\$144.16	\$7,755.8
	0001	1280	6161005	CONSTRUCTION SIGNS	261.00	0.00	261.00	SQFT	336.00	\$5.00	\$1,680.00
	0001	1290	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	6.00	\$35.00	\$210.00
	0001	1300	6161028	CHANNELIZER	68.00	0.00	68.00	EA	10.00	\$3.00	\$30.00
	0001	1310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
	0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300.00
	0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$18,195.84	\$13,646.88
	0001	1340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,496.00	0.00	4,496.00	LF	0.00	\$0.08	\$0.00
	0001	1350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	871.00	0.00	871.00	SQYD	860.00	\$9.65	\$8,299.00
	0010	1360	6061060	MGS GUARDRAIL	ARDRAIL 138.00 0.00 138.00 LF 0						\$0.00
	0010	1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$460.00	\$0.00
	0010	1380	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$980.00	\$0.00
	0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,600.00	\$0.00
Proj	ect J4S3370	Total Val	ue Posted to D	Date as of Report Generated Date						1	\$102,410.35
J4S3	3371 0001	1400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	888.50	0.00	888.50	TONS	0.00	\$72.00	\$0.00
	0001	1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	19.00	0.00	19.00	TONS	0.00	\$333.00	\$0.00
	0001	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,678.50	0.00	6,678.50	TONS	5,392.20	\$60.33	\$325,311.43
	0001	1430	4071005	TACK COAT	7,670.00	0.00	7,670.00	GAL	4,710.00	\$2.50	\$11,775.00
	0001	1440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
	0001	1450	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	78.10	0.00	78.10	TONS	11.00	\$156.32	\$1,719.52
	0001	1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	471.10	0.00	471.10	SQYD	11.11	\$53.11	\$590.05
	0001	1470	6161005	CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	640.00	\$5.00	\$3,200.00
	0001	1480	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$35.00	\$490.00
	0001	1490	6161028	CHANNELIZER	85.00	0.00	85.00	EA	16.00	\$2.00	\$32.00
	0001	1500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
	0001	1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
	0001	1520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$53,735.84	\$26,867.92
	0001	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,251.00	0.00	65,251.00	LF	0.00	\$0.08	\$0.00
	0001	1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	763.00	0.00	763.00	SQYD	700.00	\$16.53	\$11,571.00
Proj	ect J4S3371	Total Val	le Posted to D	Date as of Report Generated Date							\$383,656.92
4. Outerrall	Total Value	osted to D	ate as of Rep	ort Generated Date							\$1,835,685.68



Project: J4P3355

#### 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.

#### DWR Quantity Units Approval Posted Date To Station/ Log Mile Description DWR Date Location From Station/ Offset/ Distance Offset/ Distance Comments Line Number ltem Code Log Mile 0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR 6/5/20 6/10/20 731.00 TONS Route K SB 0.000 SB 2.081 6/15/20 6/16/20 1,361.00 TONS Route K SB 0.000 SB 7.250 0060 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 6/7/20 6/16/20 525.39 TONS Roundabout on 45 Hwy. SB 31.374 Sb 31.522 0070 4071005 TACK COAT 6/4/20 6/10/20 100.00 GAL Route K SB 2.081 SB 0.000 6/5/20 6/10/20 690.00 GAL Route K SB 0.00 SB 2.081 6/7/20 6/16/20 580.00 GAL Roundabout on 45 Hwy SB 31.374 SB 31.522 6/15/20 6/16/20 1.510.00 GAL Route K SB 0.00 SB 7.250 0090 6133018 FURN & PLACE BIT. MATL FOR CL B PARTIAL 6/4/20 6/10/20 20.50 TONS Route K SB 0.000 SB 2.081 0100 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R 6/4/20 6/10/20 158.90 SQYD Route K SB 2.081 SB 0.0000 6/12/20 6/16/20 0.00 SQYD Route K SB 0.000 SB 2.081 0110 6161005 CONSTRUCTION SIGNS 6/4/20 6/16/20 164.00 SQFT Route K SB 0.000 SB 2.081 EA Rte K @NW Union Chapel Rd 1.93LM NB and @NW Hampton Rd 3.48LM SB 0120 6161009 ELAG ASSEMBLY 6/4/20 6/16/20 8.00 SB 0.000 SB 2.081 EA 5 channelizers around each CMS sign (2), located at north end and south end of job site. 3 channelizers for flaggers (2), located at each end of job site. 0130 6161025 CHANNELIZER (TRIM LINE) 6/4/20 6/16/20 16.00 SB 0.000 SB 2.081 EA North and South end of job site. 0150 6161098A CMS W/O COMMUNICATION INTERFACE, CONT F/ 6/4/20 6/16/20 2.00 SB 0.000 SB 2.081 0290 6221001 COLDMILLING BIT. PAVT FOR REM OF SURF. 5,187.00 SQYD Route K 6/12/20 6/16/20 SB 31.374 SB 31.522 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 0300 6/4/20 6/10/20 600.00 SQYD Route K SB 0.000 SB 2.081 6/12/20 6/16/20 3,647.90 SQYD Various location on Route K. SB 0.00 SB 2.081

#### Project: J4S3354

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	3049910	MISC. AGGREGATE FOR BASE	6/2/20	6/10/20	134.50	TONS	Route U	EB 0.0		EB . 862		
			6/3/20	6/10/20	26.80	TONS	Route U.	NB . 080		NB . 942		

#### Project: J4S3358

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
0560	3049910	MISC. AGGREGATE FOR BASE	6/4/20	6/10/20	278.20	TONS	Route JJ	WB 0.000		WB 2.003		
0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/2/20	6/10/20	61.30	TONS	Route JJ	WB 0.000		WB 2.003		
			6/3/20	6/10/20	891.70	TONS	Route JJ	WB 0.00		WB 2.003		
0590	4071005	TACK COAT	6/2/20	6/10/20	190.00	GAL	Route JJ	WB 0.000		WB 2.003		
			6/3/20	6/10/20	760.00	GAL	Route JJ	WB 0.00		WB 2.003		
0700	6181000	MOBILIZATION	6/2/20	6/10/20	0.75	LS	Route JJ	WB 0.000		WB 2.003		
0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/12/20	6/16/20	2,961.42	SQYD	Various location on Route JJ.	SB 0.000		SB 2.003		

Project: J4S3363

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0800	3049910	MISC. AGGREGATE FOR BASE	6/2/20	6/10/20	83.20	TONS	Route Y	NB 0.0		NB 7.97		
0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/20	6/10/20	6.00	TONS	Route Y	SB 4.226		SB 5.023		

#### Project: J4S3368

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0980	3049910	MISC. AGGREGATE FOR BASE	6/5/20	6/10/20	249.30	TONS	Route H	SB 12.303		SB 1.939		
1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/3/20	6/10/20	1,136.50	TONS	Route H	SB 12.303		SB 1.939		
			6/4/20	6/10/20	1,691.60	TONS	Route H	SB 12.303		SB 1.939		
			6/5/20	6/10/20	1,538.10	TONS	Route H	SB 12.303		SB 1.939		
			6/8/20	6/16/20	552.80	TONS	Route H	SB 12.303		SB 1.939		
1010	4071005	TACK COAT	6/3/20	6/10/20	1,000.00	GAL	Route H	SB 12.303		1.939		
			6/4/20	6/10/20	1,390.00	GAL	Route H	SB 12.303		1.939		
			6/5/20	6/10/20	1,410.00	GAL	Route H	SB		SB		



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

Line		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
10	10 4071005	TACK COAT						12.303		1.939		
			6/8/20	6/16/20	460.00	GAL	Route H	SB 12.303		SB 1.939		
10	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/3/20	6/10/20	40.70	TONS	Route H	SB 12.303		SB 1.939		
11	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/12/20	6/16/20	1,850.00	SQYD	Route H	SB 12.303		SB 1.939		

#### Project: J4S3370

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1210	3049910	MISC. AGGREGATE FOR BASE	6/2/20	6/10/20	149.70	TONS	Route H	SB . 840		SB . 138		
			6/3/20	6/10/20	59.40	TONS	Route H	SB . 840		SB . 138		
1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/20	6/10/20	1.00	TONS	Route H	SB . 840		SB . 138		

#### Project: J4S3371

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/8/20	6/16/20	1,072.40	TONS	Route K	SB 0.00		SB 2.494		
			6/11/20	6/16/20	2,097.10	TONS	Route P	SB 0.00		SB 7.250		
			6/12/20	6/16/20	2,222.70	TONS	Route P	SB 0.000		SB 7.250		
1430	4071005	TACK COAT	6/8/20	6/16/20	910.00	GAL	Route K	SB 0.000		SB 2.494		
			6/11/20	6/16/20	1,900.00	GAL	Route P	SB 0.00		SB 7.250		
			6/12/20	6/16/20	1,900.00	GAL	Route P	SB 0.000		SB 7.250		
1450	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/8/20	6/16/20	11.00	TONS	Route K	SB 0.000		SB 7.25		
1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	6/8/20	6/16/20	11.11	SQYD	Route K	SB 0.000		SB 7.250		
1470	6161005	CONSTRUCTION SIGNS	6/8/20	6/16/20	640.00	SQFT	Route P	SB 0.000		SB 7.250		
1480	6161009	FLAG ASSEMBLY	6/8/20	6/16/20	14.00	EA	Route P: Roard Work Ahead- Schaback Circle Schaback Circle W. Lamar Rd E. Lamar Rd SB 5.735 Anderson Rd SB 3.3814 SB 7.179 SB 2.063 SB 7.179 SB 2.063 SB 7.168 SB 3.906 Be Prepared to Stop SB 5.685 SB 5.602	SB 0.000		SB 7.250		
1490	6161028	CHANNELIZER	6/8/20	6/16/20	16.00	EA	Five at each CSM board. Three for each of the two flaggers.	SB 0.000		SB 7.250		
1510	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/8/20	6/16/20	2.00	EA	At the beginning and end of the projects on Route P.	SB 0.000		SB 7.250		
1520	6181000	MOBILIZATION	6/11/20	6/16/20	0.50	LS	Route P	SB 0.00		SB 7.250		
1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/2/20	6/10/20	700.00	SQYD	Route P	SB 0.00		SB 7.250		

#### The information below this line are details from Line Item agency views.

Contract ID: 191115-C04

DWR Date: June 4, 2020

Line Number: 0110

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12; NB .97; SB .00; SB 1.09		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

## Description: CONSTRUCTION SIGNS

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
/IO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12; NB .97; SB .00; SB 1.09		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

uantity Posted: 1	04							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12; NB .97; SB .00; SB 1.09		W08-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
Description: CONS	STRUCTION SIGNS		PLAGGER (STMBOL)					

## Quantity Posted: 164

Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00			8	24
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00			10	40
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00			8	32
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00			12	36
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00			16	32
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12; NB .97; SB .00; SB 1.09		WO8-11 48x48 16.00 UNEVEN LANES		4.00			16	64
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00			16	32
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00			16	32
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00			9	18
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00			16	16

#### Quantity Posted: 164

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12; NB .97; SB .00; SB 1.09		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

Quantity Posted: 1	04							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12; NB .97; SB .00; SB 1.09		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

#### Description: CONSTRUCTION SIGNS

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12; NB .97; SB .00; SB 1.09		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

## Contract ID: 191115-C04

DWR Date: June 8, 2020

Line Number: 0110

Quantity	Posted:	640

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		WO8-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB .048; SB .242; NB 3.06; SB 4.194; SB 5.199		WO8-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240



#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

## Description: CONSTRUCTION SIGNS

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		WO8-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB 0.48; SB 2.42; NB 3.06; SB 4.194; SB 5.199		W08-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

### Description: CONSTRUCTION SIGNS

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		W08-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB 0.48; SB 2.42; NB 3.06; SB 4.194; SB 5.199		W08-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

Quantity Posted:	640							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB		WO8-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112



MoDOT

Location

Log Mile

6.183; SB 1.238; SB 2.174

Station

			PREPARED TO STOP					
escription: CONS	TRUCTION SIGNS							
uantity Posted: 6	40							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		WO8-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.489; SB 2.4189; SB 0.48; SB 2.42; NB 3.06; SB 4.194; SB 5.199		W08-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5

	640							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		WO8-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB .048; SB .242; NB 3.06; SB 4.194; SB 5.199		W08-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB .048; SB 2.42; NB 3.06; SB 4.194; SB 5.199		WO8-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

Special Sign

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

Number of Items

Units Each

SF Special Sign

Total SF Pay



#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

#### Description: CONSTRUCTION SIGNS

### Quantity Posted: 640

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		W08-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.489; SB 2.189; SB 0.48; SB 2.42; NB 3.06; SB 4.194; SB 5.199		W08-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$146,502.76)	
				4	Jun 16, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$16,834.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$16,834.71)	Item Overrun will be addressed on a later Change Order
			Overrun - T	otal	1		(\$16,834.71)	
	Overrun - Total						(\$16,834.71)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$7,848.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$7,848.35)	
	Price - Total						(\$7,848.35)	
0050 -	Total						(\$24,683.06)	
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,439.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$6,439.06)	
	Overrun - Total						(\$6,439.06)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		4	Jun 16, 2020	SYSTEM	(\$1,971.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,971.05)	
	Price - Total						(\$1,971.05)	
0060 -	Total						(\$8,410.11)	
0070	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$7,200.00)	
				4	Jun 16, 2020	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
							\$0.00	
			- Total				φυ.υυ	
	Material - Total		- Total				\$0.00 \$0.00	
	Material - Total TACK COAT	Overrun	- Total Overrun	4	Jun 16, 2020	SYSTEM		
		Overrun		4		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
		Overrun	Overrun	4	2020 Jun 16,		\$0.00 (\$227.50) \$227.50 (\$227.50)	Payment Estimate Item Adjustment (0011) overridding Payment
	TACK COAT	Overrun		4	2020 Jun 16, 2020 Jun 16,	SYSTEM	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
	TACK COAT	Overrun	Overrun	4	2020 Jun 16, 2020 Jun 16,	SYSTEM	\$0.00 (\$227.50) \$227.50 (\$227.50)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
0070 -	TACK COAT	Overrun	Overrun	4	2020 Jun 16, 2020 Jun 16,	SYSTEM	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
	TACK COAT		Overrun	4 4 otal	2020 Jun 16, 2020 Jun 16,	SYSTEM	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) (\$227.50)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
	TACK COAT Overrun - Total Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL		Overrun Overrun - Tr	4 4 otal	2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM tribid1	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) (\$227.50) (\$227.50)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
	TACK COAT Overrun - Total Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL		Overrun - Tr Overrun - Tr	4 4 otal	2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM tribid1	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$227.50)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
	TACK COAT Overrun - Total Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total		Overrun - Tr Overrun - Tr	4 4 otal	2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM tribid1	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$227.28)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
0090 -	TACK COAT Overrun - Total Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total	Overrun	Overrun - Tr Overrun - Tr	4 4 otal	2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM tribid1	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$2,257.28) (\$2,257.28) (\$2,257.28)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
0090 -	TACK COAT Overrun - Total Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun - Tr Overrun - Tr Overrun	4 otal	2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM tribid1 SYSTEM	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$2,257.28) (\$2,257.28) (\$2,257.28)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
0090 0090 - 0100	TACK COAT Overrun - Total Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR OVerrun - Total	Overrun	Overrun - Tr Overrun - Tr Overrun - Tr Overrun - Tr	4 otal	2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM tribid1 SYSTEM	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
0090 -	TACK COAT Overrun - Total Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR OVerrun - Total	Overrun	Overrun - Tr Overrun - Tr Overrun - Tr Overrun - Tr	4 otal	2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM tribid1 SYSTEM	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$227.50) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.

Revision 4/1/2020



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type		Date	Ву	, anotani	
0290	FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			2020			
			Overrun - T	otal			(\$9,116.00)	
	Overrun - Total						(\$9,116.00)	
0290 - '	Total						(\$9,116.00)	
0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$6,905.08)	
			Overrun - T	otal			(\$6,905.08)	
	Overrun - Total						(\$6,905.08)	
0300 - '	Total						(\$6,905.08)	
0310	MGS GUARDRAIL	Construction Stockpile	Tetal	3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,504.20	
_	Construction Stockpile - Total						\$1,504.20	
0310 - "	Total						\$1,504.20	
0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,724.00	
_	Construction Stockpile - Total						\$2,724.00	
0320 - '	Total						\$2,724.00	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,062.00	
	Construction Stockpile - Total						\$3,062.00	
0330 - '	Total						\$3,062.00	
0360	MISC. PERMANANT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$9,274.75)	
				4	Jun 16, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 - '	Total						\$0.00	
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$47,221.89)	
				3	Jun 3, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$47,221.89)	
				4	Jun 16, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		ACAD	3	Jun 2, 2020	tribid1	(\$1,121.66)	
			ACAD - Tota	al			(\$1,121.66)	
-	Other Item Adjustment - Total						(\$1,121.66)	
				3	Jun 2,	SYSTEM	(\$2,694.36)	Reference Item Price Adjustment Index Adjustment Type applied
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price			2020			is FUEL
	BITUMINOUS PAVEMENT MIXTURE	Price	- Total		2020		(\$2,694.36)	is FUEL
	BITUMINOUS PAVEMENT MIXTURE	Price	- Total		2020		(\$2,694.36) (\$2,694.36)	is FUEL
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price - Total	Price	- Total		2020			is FUEL
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price - Total		- Total	3	Jun 3, 2020	SYSTEM	(\$2,694.36)	is FUEL



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	TACK COAT	Material	. )		2020			Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$1,700.00)	
				4	Jun 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0420	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,755.00)	
				3	Jun 3, 2020	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0430	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$125.00)	
				3	Jun 3, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$75.00)	
				3	Jun 3, 2020	tribid1	(\$75.00)	This adjustment was made to withhold the overrun for this line item.
				4	Jun 16, 2020	SYSTEM	(\$75.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$150.00)	
	Overrun - Total						(\$150.00)	
0430 -	Total						(\$150.00)	
0440	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$32.00)	
				3	Jun 3,			
					2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total			SYSTEM	\$32.00 \$0.00	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current
	Material - Total		- Total			SYSTEM		Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current
0440 -			- Total			SYSTEM	\$0.00	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current
<b>0440 -</b> 0450	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material	- Total	3		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
	Total CHANGEABLE MESSAGE SIGN WITHOUT	Material			2020 Jun 3,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current
	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material	- Total	3	2020 Jun 3, 2020 Jun 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,000.00)	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3	2020 Jun 3, 2020 Jun 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,000.00) \$2,000.00	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total	Material		3	2020 Jun 3, 2020 Jun 3,	SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$2,000.00	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
0450	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total			3	2020 Jun 3, 2020 Jun 3,	SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$2,000.00 \$0.00	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
0450 0450 -	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction		3 3	2020 Jun 3, 2020 Jun 3, 2020 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$2,000 \$0.00 \$0.00	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	By		
0500 -	Total						\$2,418.75	
0510	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$556.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$556.00	
	Construction Stockpile - Total						\$556.00	
0510 -	Total						\$556.00	
0520	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$6,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,292.00	
	Construction Stockpile - Total						\$6,292.00	
0520 -	Total						\$6,292.00	
0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$9,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,186.00	
	Construction Stockpile - Total						\$9,186.00	
0530 -	Total						\$9,186.00	
0560	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$14,800.24)	
				4	Jun 16, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 -	Total						\$0.00	
0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$47,730.80)	
				3	Jun 3, 2020	SYSTEM	\$47,730.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$113,011.30)	
				4	Jun 16, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,184.56)	
			ACAD - Tota	al			(\$1,184.56)	
	Other Item Adjustment - Total						(\$1,184.56)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$958.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	\$958.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$958.28)	Item Overrun will be addressed on a later Change Order
			Overrun - T	otal			(\$958.28)	
	Overrun - Total						(\$958.28)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,845.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	(\$3,575.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$6,420.72)	
	Price - Total						(\$6,420.72)	
0580 -	Total						(\$8,563.56)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0590	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$4,200.00)	
				4	Jun 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0590 -	Total						\$0.00	
0650	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$2,496.00)	
				3	Jun 3, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0650 -	Total						\$0.00	
0660	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$280.00)	
				3	Jun 3, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660 -	Total						\$0.00	
0670	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$40.00)	
				3	Jun 3, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
								r dymont Estimato.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
0670 -			- Total					
<b>0670</b> - 0690	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material	- Total	3	Jun 3, 2020	SYSTEM	\$0.00	
	Total CHANGEABLE MESSAGE SIGN WITHOUT	Material	- Total	3		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material	- Total		2020 Jun 3,		\$0.00 \$0.00 (\$2,100.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
0690	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total	Material			2020 Jun 3,		\$0.00 \$0.00 (\$2,100.00) \$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total	Material			2020 Jun 3,		\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
0690	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total		- Total Overrun	3	2020 Jun 3,		\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 \$0.00 (\$4,420.11)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
0690	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS)		- Total	3	2020 Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,420.11) (\$4,420.11)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
0690 - 0690 - 0750	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS)		- Total Overrun	3	2020 Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,420.11) (\$4,420.11)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
0690 - 0690 - 0750 -	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total Total	Overrun	- Total Overrun	3 4 Sotal	2020 Jun 3, 2020 Jun 16, 2020	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,420.11) (\$4,420.11) (\$4,420.11)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
0690 - 0690 - 0750	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS)		- Total Overrun	3	2020 Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,420.11) (\$4,420.11)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
0690 - 0690 - 0750 -	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total Total	Overrun	- Total Overrun	3 4 Sotal	2020 Jun 3, 2020 Jun 16, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,420.11) (\$4,420.11) (\$4,420.11)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
0690 - 0690 - 0750 -	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total Total	Overrun	- Total Overrun Overrun - To	3 4 Sotal	2020 Jun 3, 2020 Jun 16, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,420.11) (\$4,420.11) (\$4,420.11) (\$4,420.11) \$3,411.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
0690 - 0690 - 0750 -	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total Total Construction Stockpile - Total	Overrun	- Total Overrun Overrun - To	3 4 Sotal	2020 Jun 3, 2020 Jun 16, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,420.11) (\$4,420.11) (\$4,420.11) (\$4,420.11) \$3,411.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
0690 - 0690 - 0750 - 0750 - 0780	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total Total Construction Stockpile - Total	Overrun Construction Stockpile Construction	- Total Overrun Overrun - To	3 4 Sotal	2020 Jun 3, 2020 Jun 16, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,420.11) (\$4,420.11) (\$4,420.11) (\$4,420.11) (\$4,420.11) \$3,411.70 \$3,411.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0790	Construction Stockpile - Total						\$3,062.00	
0790 -	Total						\$3,062.00	
0800	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$4,160.00)	
				4	Jun 16, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$2,244.00)	
				4	Jun 16, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810 -	Total						\$0.00	
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$54,787.26)	
				3	Jun 3, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$54,787.26)	
				4	Jun 16, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,208.02)	
			ACAD - Tota	al			(\$1,208.02)	
	Other Item Adjustment - Total						(\$1,208.02)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$1,270.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jun 3, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				3	Jun 3, 2020	tribid1	(\$1,270.49)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				4	Jun 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$1,270.49)	Item Overrun will be addressed on a later Change Order
			Overrun - T	otal			(\$2,540.98)	
	Overrun - Total						(\$2,540.98)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,901.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,901.81)	
							(\$2,901.81)	
	Price - Total							
0820 -							(\$6,650.81)	
<b>0820 -</b> 0830		Material		3	Jun 3, 2020	SYSTEM	(\$6,650.81) (\$2,125.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LING	Decomption	Туре	Adjustment Type		Date	Ву	, anount	Kundina
0830	TACK COAT	Material						overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$2,125.00)	
				4	Jun 16, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0830 -	- Total						\$0.00	
0870	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,650.00)	
				3	Jun 3, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0870 -	- Total						\$0.00	
0880	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$420.00)	
				3	Jun 3, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$350.00)	
				3	Jun 3, 2020	tribid1	(\$350.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$700.00)	
	Overrun - Total						(\$700.00)	
0880 -	- Total						(\$700.00)	
0890	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$48.00)	
				3	Jun 3, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0890 -	Total						\$0.00	
0910	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3	Jun 3, 2020	SYSTEM	(\$2,900.00)	
	CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0910 -	- Total						\$0.00	
	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$6.89)	
0950	TRANSITIONS)							
0950	TRANSITIONS)		Overrun - T	otal			(\$6.89)	
0950	TRANSITIONS) Overrun - Total		Overrun - T	otal			(\$6.89) (\$6.89)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$18,448.20)	
				4	Jun 16, 2020	SYSTEM	\$18,448.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
980 -	Total				_		\$0.00	
000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$240,501.92)	
				3	Jun 3, 2020	SYSTEM	\$240,501.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$549,169.18)	
				4	Jun 16, 2020	SYSTEM	\$549,169.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$6,515.59)	
			ACAD - Tota	al			(\$6,515.59)	
	Other Item Adjustment - Total						(\$6,515.59)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$15,651.21)	Reference Item Price Adjustment Index Adjustment Type applie is FUEL
				4	Jun 16, 2020	SYSTEM	(\$18,454.12)	Reference Item Price Adjustment Index Adjustment Type applie is FUEL
			- Total				(\$34,105.33)	
	Price - Total						(\$34,105.33)	
1000 - 1010	Total TACK COAT	Material		3	lum 2	SYSTEM	(\$40,620.92)	
1010	TACK COAT	Material			Jun 3, 2020		(\$8,825.00)	This distance for the side of the second second second
				3	Jun 3, 2020	SYSTEM	\$8,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$19,475.00)	
				4	Jun 16, 2020	SYSTEM	\$19,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1010 -	Total						\$0.00	
1030	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$19,900.68)	
			Overrun - To	otal			(\$19,900.68)	
	Overrun - Total						(\$19,900.68)	
030 -	Total						(\$19,900.68)	
050	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$5,250.00)	
				3	Jun 3, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
							00.00	
			- Total				\$0.00	
	Material - Total		- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1050	CONSTRUCTION SIGNS	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$750.00)	
				3	Jun 3, 2020	tribid1	(\$750.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$1,500.00)	
	Overrun - Total						(\$1,500.00)	
1050 -	Total						(\$1,500.00)	
1060	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$315.00)	
				3	Jun 3, 2020	SYSTEM	\$315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1060 -	Total						\$0.00	
1070	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$48.00)	
				3	Jun 3, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1070 -	Total						\$0.00	
1090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3	Jun 3, 2020	SYSTEM	(\$3,450.00)	
	CONTRACTOR PURINGHED,			3	Jun 3, 2020	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1090 -	Total						\$0.00	
1150	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,139.52)	
			Overrun - T	otal			(\$6,139.52)	
	Overrun - Total						(\$6,139.52)	
1150 -	Total						(\$6,139.52)	
1160	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,411.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,411.70	
	Construction Stockpile - Total						\$3,411.70	
1160 -	Total						\$3,411.70	
1170	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,224.00	
	Construction Stockpile - Total						\$2,224.00	
1170 -	Total						\$2,224.00	
1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$12,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$12,248.00	
	Construction Stockpile - Total						\$12,248.00	
1180 -	Total						\$12,248.00	
1210	MISC. PERMANENT AGGREGATE EDGE	Material		4	Jun 16,	SYSTEM	(\$18,400.80)	
	TREATMENT				2020			



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reliaiva
1210	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$10,991.20)	
				4	Jun 16, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$10,991.00)	Item Overrun will be addressed on a later Change Order
			Overrun - T	otal			(\$10,991.00)	
	Overrun - Total						(\$10,991.00)	
210	Total				_		(\$10,991.00)	
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$3,197.00)	
				4	Jun 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
220 -	- Total						\$0.00	
230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$43,370.14)	
				3	Jun 3, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$43,370.14)	
				4	Jun 16, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
				3	Jun 2,	tribid1	(004450)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	0	2020	thold I	(\$944.52)	
	PG64-22 (SURFACE LEVELING)		ACAD		2020		(\$944.52)	
					2020		. ,	
	PG64-22 (SURFACE LEVELING)	Adjustment	ACAD - Tot		2020 Jun 2, 2020	SYSTEM	(\$944.52) (\$944.52) (\$2,268.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment		al	Jun 2,		(\$944.52) (\$944.52)	
	PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tot	al	Jun 2,		(\$944.52) (\$944.52) (\$2,268.85)	
1230 -	PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Adjustment	ACAD - Tot	al	Jun 2,		(\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85)	
	PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price - Total	Adjustment	ACAD - Tot	al 3 3	Jun 2,	SYSTEM	(\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00)	is FUEL
	PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price - Total Total	Adjustment	ACAD - Tot	al 3	Jun 2, 2020 Jun 3,	SYSTEM	(\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37)	
	PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price - Total Total	Adjustment	ACAD - Tot	al 3 3	Jun 2, 2020 Jun 3, 2020 Jun 3,	SYSTEM	(\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00)	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current
	PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price - Total Total	Adjustment	ACAD - Tot	al 3 3 3 3	Jun 2, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00) \$1,550.00	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current
	PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price - Total Total	Adjustment	ACAD - Tot	al 3 3 3 3 4	Jun 2, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00) \$1,550.00 (\$1,550.00)	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 21 on the current
	PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price - Total Total	Adjustment	ACAD - Tot	al 3 3 3 3 4	Jun 2, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00) \$1,550.00 (\$1,550.00) \$1,550.00	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 21 on the current
1240	PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price - Total Total TACK COAT	Adjustment	ACAD - Tot	al 3 3 3 3 4	Jun 2, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00) \$1,550.00 (\$1,550.00) \$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2000, pilot	Туре	Adjustment Type	Number	Date	Ву	,	
1260	MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			2020			
			Overrun - T	otal			(\$43.79)	
	Overrun - Total						(\$43.79)	
1260 -	Total						(\$43.79)	
1270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun		Jun 3, 2020	SYSTEM	(\$100.91)	
			Overrun - T	otal			(\$100.91)	
	Overrun - Total						(\$100.91)	
1270 -	Total						(\$100.91)	
1280	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,680.00)	
				3	Jun 3, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$375.00)	
				3	Jun 3, 2020	tribid1	(\$375.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$750.00)	
	Overrun - Total						(\$750.00)	
1280 -	Total						(\$750.00)	
1290	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$210.00)	
				3	Jun 3, 2020	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$140.00)	
				3	Jun 3, 2020	tribid1	(\$140.00)	
								item
				4	Jun 16, 2020	SYSTEM	(\$140.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T			SYSTEM	(\$280.00)	Averaged Price Adjustment from this item on all previous
	Overrun - Total		Overrun - T			SYSTEM	, ,	Averaged Price Adjustment from this item on all previous
1290 -			Overrun - T			SYSTEM	(\$280.00)	Averaged Price Adjustment from this item on all previous
<b>1290 -</b> 1300		Material	Overrun - T			SYSTEM	(\$280.00) (\$280.00)	Averaged Price Adjustment from this item on all previous
	Total	Material	Overrun - T	otal	2020 Jun 3,		(\$280.00) (\$280.00) (\$280.00)	Averaged Price Adjustment from this item on all previous
	Total	Material	Overrun - T	otal 3	2020 Jun 3, 2020 Jun 3,	SYSTEM	(\$280.00) (\$280.00) (\$280.00) (\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Total	Material		otal 3	2020 Jun 3, 2020 Jun 3,	SYSTEM	(\$280.00) (\$280.00) (\$280.00) (\$30.00) \$30.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Total CHANNELIZER Material - Total	Material		otal 3	2020 Jun 3, 2020 Jun 3,	SYSTEM	(\$280.00) (\$280.00) (\$280.00) (\$30.00) \$30.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
1300	Total CHANNELIZER Material - Total	Material		otal 3	2020 Jun 3, 2020 Jun 3,	SYSTEM	(\$280.00) (\$280.00) (\$280.00) (\$30.00) \$30.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line     Description     Adjustment Type     Other Adjustment Type     Created Date     Created By     Amount     Amount     Remain Payment Estimate Item Adjustment Date       1320     CHANGEABLE MESSAGE SIGN WITHON COMMUNICATION INTERFACE, CONTRACTOR RETAINED CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRUCTOR Stockpile - Total     Construction Construction Stockpile - Tot	t (0151) due to user tribid1 eption 29 on the current t generated Stockpile	
1320     CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED     Material     a     2020     b     b     Payment Estimate Item Adjustmer overriding Payment Estimate Exc Payment Estimate Item Adjustmer Transaction       1320 - Total     - Total     \$0.00       1360 - Total     MGS GUARDRAIL Stockpile - Total     Construction Stockpile     3     Jun 2, 2020     SYSTEM     \$1,504.20     Payment Estimate Item Adjustmer Transaction       1360 - Total     MGS HEIGHT AND BLOCK TRANSITION Total     Construction Stockpile     3     Jun 2, 2020     SYSTEM     \$1,300.00     Payment Estimate Item Adjustmer Transaction       1370 - Total     - Total     3     Jun 2, 2020     SYSTEM     \$1,300.00     Payment Estimate Item Adjustmer Transaction       1380 - Total     - Total     3     Jun 2, 2020     SYSTEM     \$1,800.00     Payment Estimate Item Adjustmer Transaction       1380 - Total     - Total     3     Jun 2, 2020     SYSTEM     \$1,802.00     Payment Estimate Item Adjustmer Transaction       1380 - Total     - Total     - Total     System     \$1,826.00     Payment Estimate Item Adjustmer Transaction       1380 - Total     - Total     - Total     System     \$1,862.00	eption 29 on the current t generated Stockpile t generated Stockpile	
Material - Total       \$0.00         1320 - Total       South State S	t generated Stockpile	
1320 - Total       S0.00         1380       MGS GUARDRAIL MGS GUARDRAIL Construction Stockpile - Total       S1,504.20       Payment Estimate Item Adjustment Transaction         1360 - Total       - Total       \$1,504.20         1370 - Total       Construction Stockpile - Total       \$1,504.20         1370 - Total       S1,504.20         S170 - Total       S1,504.20         S170 - Total       S1,504.20         S170 - Total       S1,504.20         S170 - Total       S1,500.00         S170 - Total       S1,390.00         S170 - Total       S1,390.00         S170 - Total       S1,390.00         S170 - Total       S1,390.00         S170 - Total       S1,526.00         S100 - Total       S1,626.00         S160ckpile - Total       S1,626.00	t generated Stockpile	
1360         MGS GUARDRAIL MGS GUARDRAIL Construction Stockpile - Total         Construction Stockpile - Total         3         Jun 2, 2020         SYSTEM         \$1,504.20         Payment Estimate Item Adjustmer Transaction           1360 - Total         - Total         \$1,504.20         \$1,504.20         \$1,504.20           1360 - Total         - Total         \$1,504.20         \$1,504.20         \$1,504.20           1370         MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total         Sortupile         \$1,504.20         \$1,504.20           1370         MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total         Construction Stockpile         \$1,300.00         \$1,390.00         Payment Estimate Item Adjustmer Transaction           1370 - Total         - Total         - Total         \$1,390.00         \$1,390.00         \$1,390.00           1370 - Total         - Total         \$1,390.00         \$1,390.00         \$1,390.00         \$1,390.00           1380 - Total         - Total         \$1,562.00         Payment Estimate Item Adjustmer Transaction         \$1,562.00         Payment Estimate Item Adjustmer Transaction           1380 - Total         - Total         \$1,626.00         \$1,626.00         \$1,626.00           1380 - Total         - Total         \$1,626.00         \$1,626.00         \$1,626.00	t generated Stockpile	
Stockpile         Stockpile         2020         Transaction           - Total         - Total         \$1,504.20           1360 - Total         \$1,504.20           1360 - Total         \$1,504.20           1370         MGS HEIGHT AND BLOCK TRANSITION Stockpile         Construction Stockpile         3         Jun 2, 2020         SYSTEM         \$1,390.00         Payment Estimate Item Adjustmen Transaction           1370         MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total         Construction Stockpile         3         Jun 2, 2020         SYSTEM         \$1,390.00         Payment Estimate Item Adjustmen Transaction           1370 - Total         - Total         - Total         \$1,390.00         Payment Estimate Item Adjustmen Transaction           1380         MGS END ANCHOR Construction Stockpile - Total         3         Jun 2, 2020         SYSTEM         \$1,626.00         Payment Estimate Item Adjustmen Transaction           1380         MGS END ANCHOR Construction Stockpile - Total         Construction Stockpile         3         Jun 2, 2020         SYSTEM         \$1,626.00         Payment Estimate Item Adjustmen Transaction           1390         TYPE A CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile         3         Jun 2, 2020         SYSTEM         \$9,186.00         Payment Estimate Item Adjustmen Transaction	t generated Stockpile	
Construction Stockpile - Total         \$1,504.20           1360 - Total         \$1,504.20           1370         MGS HEIGHT AND BLOCK TRANSITION Stockpile         3         Jun 2, 2020         SYSTEM         \$1,390.00         Payment Estimate Item Adjustmen Transaction           1370 - Total         - Total         - Total         \$1,390.00         Payment Estimate Item Adjustmen Transaction           1370 - Total         - Total         - Total         \$1,390.00         Payment Estimate Item Adjustmen Transaction           1370 - Total         - Total         \$1,390.00         Payment Estimate Item Adjustmen Transaction           1380         MGS END ANCHOR Stockpile - Total         \$1,390.00         Payment Estimate Item Adjustmen Transaction           1380         MGS END ANCHOR Stockpile - Total         Sockpile         \$1,626.00         Payment Estimate Item Adjustmen Transaction           1380         MGS END ANCHOR Stockpile - Total         \$1,626.00         \$1,626.00         Payment Estimate Item Adjustmen Transaction           1380 - Total         - Total         \$1,626.00         \$1,626.00         \$1,626.00         \$1,626.00           1380 - Total         - Total         \$1,626.00         \$1,626.00         \$1,626.00         \$1,626.00         \$1,626.00         \$1,626.00         \$1,626.00         \$1,626.00         \$1,626.00		
1360 - Total       \$1,504.20         1370       MGS HEIGHT AND BLOCK TRANSITION Stockpile       Construction Stockpile       3       Jun 2, 2020       SYSTEM       \$1,390.00       Payment Estimate Item Adjustmen Transaction         0       - Total       - Total       \$1,390.00       SYSTEM       \$1,390.00       Payment Estimate Item Adjustmen Transaction         1370 - Total       - Total       \$1,390.00       \$1,390.00       \$1,390.00       \$1,390.00         1370 - Total       Construction Stockpile - Total       \$1,390.00       \$1,390.00       \$1,390.00         1380       MGS END ANCHOR Stockpile       Construction Stockpile - Total       \$1,626.00       Payment Estimate Item Adjustmen Transaction         1380 - Total       - Total       - Total       \$1,626.00       Payment Estimate Item Adjustmen Transaction         1380 - Total       - Total       - Total       \$1,626.00       Payment Estimate Item Adjustmen Transaction         1380 - Total       - Total       - Total       \$1,626.00       Payment Estimate Item Adjustmen Transaction         1380 - Total       - Total       \$1,626.00       \$1,626.00       Payment Estimate Item Adjustmen Transaction         1380 - Total       - Total       \$1,626.00       \$9,186.00       Payment Estimate Item Adjustmen Transaction         1390 - Tot		
1370       MGS HEIGHT AND BLOCK TRANSITION       Construction       3       Jun 2, 200       SYSTEM       \$1,390.00       Payment Estimate Item Adjustmen Transaction         1370       Construction Stockpile - Total       - Total       \$1,390.00       \$1,390.00         1370 - Total       Construction Stockpile - Total       \$1,390.00       \$1,390.00         1380       MGS END ANCHOR       Construction Stockpile       SYSTEM       \$1,626.00       Payment Estimate Item Adjustmen Transaction         1380       MGS END ANCHOR       Construction Stockpile - Total       3       Jun 2, 2020       SYSTEM       \$1,626.00       Payment Estimate Item Adjustmen Transaction         1380       MGS END ANCHOR       Construction Stockpile - Total       - Total       \$1,626.00       Payment Estimate Item Adjustmen Transaction         1380       Total       - Total       \$1,626.00       Payment Estimate Item Adjustmen Transaction       \$1,626.00         1380 - Total       Construction Stockpile - Total       Sockpile       \$1,626.00       Payment Estimate Item Adjustmen Transaction         1380       TyPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       Sockpile       \$1,626.00       Payment Estimate Item Adjustmen Transaction         1380       Total       - Total       \$1,626.00       \$1,626.00       \$1,62		
Image: stand		
State       State <th co<="" td=""><td>t generated Stockpile</td></th>	<td>t generated Stockpile</td>	t generated Stockpile
1370 - Total       \$1,390.00         1380       MGS END ANCHOR       Construction       3       Jun 2, 2020       SYSTEM       \$1,626.00       Payment Estimate Item Adjustmen Transaction         - Total       - Total       - Total       \$1,626.00       \$1,626.00       1380 - Total       \$1,626.00       1380 - Total       \$1,626.00	t generated Stockpile	
1380       MGS END ANCHOR MGS END ANCHOR Construction 1380 - Total       Construction - Total       3       Jun 2, 2020       SYSTEM       \$1,626.00       Payment Estimate Item Adjustment Transaction         1380 - Total       - Total       51,626.00       \$1,626.00       \$1,626.00       \$1,626.00         1380 - Total       - Total       \$1,626.00       \$1,626.00       \$1,626.00       \$1,626.00         1380 - Total       - Total       \$1,626.00       \$1,626.00       \$1,626.00       \$1,626.00         1380 - Total       - Total       \$1,626.00       \$1,626.00       \$1,626.00       \$1,626.00         1380 - Total       - Total       \$3       Jun 2, 2020       \$1,626.00       Payment Estimate Item Adjustment Transaction         1390       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       \$3       Jun 2, 2020       \$YSTEM       \$9,186.00       Payment Estimate Item Adjustment Transaction         Construction Stockpile - Total       - Total       - Total       \$9,186.00       \$9,186.00       \$1,626.00	t generated Stockpile	
Image: Stockpile         Stockpile         Stockpile         2020         Image: Stockpile         Transaction           - Total         - Total         \$1,626.00           Construction Stockpile - Total           \$1,626.00           1380 - Total           Total           Transaction           Transaction           Total	t generated Stockpile	
S1,626.00         1380 - Total       \$1,626.00         1380 - Total       \$1,626.00         1380 - Total       \$1,626.00         1390       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction (MASH)       3       Jun 2, 2020       SYSTEM       \$9,186.00       Payment Estimate Item Adjustmen Transaction         - Total       - Total       - Total       \$9,186.00       \$9,186.00       Statement of the sta		
1380 - Total       \$1,626.00         1380 - Total       Stype A CRASHWORTHY END TERMINAL (MASH)       Construction (MASH)       3       Jun 2, 2020       SYSTEM       \$9,186.00       Payment Estimate Item Adjustment Transaction         - Total       - Total       \$9,186.00       \$9,186.00       \$9,186.00		
1390     TYPE A CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     Construction Stockpile     3     Jun 2, 2020     SYSTEM     \$9,186.00     Payment Estimate Item Adjustment Transaction       - Total       System     \$9,186.00       Construction Stockpile - Total		
(MASH)     Stockpile     2020     Transaction       - Total     - Total     \$9,186.00       Construction Stockpile - Total     \$9,186.00		
Construction Stockpile - Total \$9,186.00	t generated Stockpile	
1390 - Total \$9,186.00		
1420     BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)     Material     4     Jun 16, 2020     SYSTEM     (\$325,311.43)		
4 Jun 16, 2020 SYSTEM \$325,311.43 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Exc Payment Estimate.	t (0034) due to user tribid1	
- Total \$0.00		
Material - Total \$0.00		
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price 4 Jun 16, 2020 (\$20,229.38) Reference Item Price Adjustment I is FUEL	ndex Adjustment Type applied	
- Total (\$20,229.38)		
Price - Total (\$20,229.38)		
1420 - Total (\$20,229.38)		
1430         TACK COAT         Material         4         Jun 16, 2020         SYSTEM         (\$11,775.00)		
4 Jun 16, 2020 SYSTEM \$11,775.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Exc Payment Estimate.	t (0035) due to user tribid1	
- Total \$0.00		
Material - Total \$0.00		
1430 - Total \$0.00		