

Pay Estimate Created Date: June 30, 2020

	Progress Estimate Number 5		191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	•	\$2,608,779.88 \$0.00 \$2,608,779.88
Approval Date						By User	
July 1, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by					
July 1, 2020		Review	ed and Approv	ed (and should be co	nsidered Draft)	at the Resident Engineer Level by	karlic1
July 2, 2020			R	eviewed and Approve	ed at the Central	Office Controllers Office Level by	greggd1
Original Completion Date		Current Completi	on Date	Actual Completion Date % of Current Contract Amor			int Complete
November 1, 2020		November 1, 2	2020			88.49%	

No Milestones Exist for Contract

Contract Total Pag	y For Estimate No. 5				
		This Estimate	Previous	To Date	
191115-C04					
	Total Posted Items Pay	\$472,854.69	\$1,835,685.71	\$2,308,540.40	
	Gross Item Adjustments	(\$101,702.22)	(\$123,917.51)	(\$225,619.73)	
	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	
			\$1,711,768.20	\$2,082,920.67	
Contract Total Pay	yable This Estimate:	\$371,152.47			

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3355	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,600.000	1	\$4,600.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,300.000	4	\$5,200.00
	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	1	\$250.00
	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$7.000	87	\$609.00
	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$14.000	66	\$924.00
	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	2	\$400.00
	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$200.000	2	\$400.00
	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$110.000	32	\$3,520.00
	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$75.000	57	\$4,275.00
	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	EA	\$650.000	8	\$5,200.00
	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.120	1,563	\$187.56
	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	2,084	\$375.12
	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	21,587	\$1,726.96
	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	20,904	\$1,672.32
	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.000	120	\$600.00
	0310	6061060	MGS GUARDRAIL	LF	\$22.000	138	\$3,036.00
	0320	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	LF	\$30.500	150	\$4,575.00
	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	2	\$5,200.00
Project J4	1P3355 - T	otal					\$42,750.96
J4S3354	0340	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,600.000	1	\$4,600.00

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Progre	ess Estima 5	ate Number	Contract ID191115-C04Pay Period StartJune 16, 20Prime ContractorIdeker, Inc.Pay Period EndJune 30, 20	20 <b>Ne</b>	iginal Contract of Change Orde orrent Contract	r Amount	\$2,608,779.88 \$0.00 \$2,608,779.88
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3354	0350	2153000	SHAPING SLOPES, CLASS III	100F	\$1,300.000	9	\$11,700.00
	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	1	\$250.00
	0460	6181000	MOBILIZATION	LS	\$22,935.840	0.25	\$5,733.96
	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	9,079	\$726.32
	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	4,619	\$369.52
	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$23.500	187.5	\$4,406.25
	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$460.000	1	\$460.00
	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	EA	\$3,500.000	4	\$14,000.00
	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	5	\$13,000.00
Project J4	S3354 - T	otal					\$55,246.05
J4S3358	0540	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,600.000	1	\$4,600.00
	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$326.000	7.4	\$2,412.40
	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	1	\$250.00
	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	64	\$1,152.00
	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	18,514	\$1,481.12
	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	13,719	\$1,097.52
	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	2	\$5,200.00
Project J4	S3358 - T	otal					\$16,193.04
J4S3363	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	1	\$250.00
	0920	6181000	MOBILIZATION	LS	\$31,235.840	0.25	\$7,808.96
	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	4,594	\$367.52
Project J4	S3363 - T	otal					\$8,426.48
J4S3368	0960	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,600.000	1	\$4,600.00
	0970	2153000	SHAPING SLOPES, CLASS III	100F	\$1,300.000	10.7	\$13,910.00
	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$74.000	1,645.4	\$121,759.60
	0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$367.000	54.7	\$20,074.90
	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	1	\$250.00
	1100	6181000	MOBILIZATION	LS	\$42,185.840	0.5	\$21,092.92
	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	14	\$280.00
	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$125.000	9	\$1,125.00
	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	93,172	\$7,453.76
	1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$4.000	1,962	\$7,848.00
	1160	6061060	MGS GUARDRAIL	LF	\$22.000	313	\$6,886.00
	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$460.000	8	\$3,680.00
	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	8	\$20,800.00
Project J4	S3368 - T	otal					\$229,760.18
J4S3370	1190	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,600.000	1	\$4,600.00

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6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING

PAINT, TYPE P BEADS

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ess Estima 5	ate Number	Contract ID Prime Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	,	June 16, 2020 June 30, 2020 Original Contract Amount Net Change Order Amount Current Contract Amount			\$2,608,779.88 \$0.00 \$2,608,779.88
Line Number	Item Code		Item Descri	ption		Unit	Unit Price	Current Installed Qty	Current Installed Amount
1200	2153000	SHAPING SLOPES, CLA	ASS III			100F	\$1,300.000	2	\$2,600.00
1250	6123000A	TRUCK OR TRAILER M	UCK OR TRAILER MOUNTED ATTENUATOR (TMA)					1	\$250.00
1330	6181000	MOBILIZATION	BILIZATION					0.25	\$4,548.96
1340	6206001C	4 IN. YELLOW STANDA PAINT, TYPE P BEADS	RD WATERBO	RNE PAVEMENT M	ARKING	LF	\$0.080	5,356	\$428.48
S3370 - T	otal								\$12,427.44
1400	3049910	MISC.PERMANENT AG	GREGATE EDO	GE TREATMENT		TONS	\$72.000	938.3	\$67,557.60
1410	3105002	GRAVEL (A) OR CRUSH	AVEL (A) OR CRUSHED STONE (B)					24.7	\$8,225.10
1440	6123000A	TRUCK OR TRAILER M	:UCK OR TRAILER MOUNTED ATTENUATOR (TMA)					1	\$250.00
1520	6181000	MOBILIZATION				LS	\$53,735.840	0.5	\$26,867.92
	Line Number 1200 1250 1330 1340 S3370 - To 1400 1410 1440	Line Number Code  1200 2153000 1250 6123000A 1330 6181000 1340 6206001C  S3370 - Total 1400 3049910 1410 3105002 1440 6123000A	Line   Item   Code	Line   Item   Code   Item Description   Item Desc	Line   Item   Item   Code   Item   Description	Line   Item   Item   Code   Item   Item   Description	Prime Contractor   Ideker, Inc.   Pay Period End   June 30, 2020   Ne Cu	Prime Contractor   Ideker, Inc.   Pay Period End   June 30, 2020   Net Change Order Current Contract	Prime Contractor   Ideker, Inc.   Pay Period End   June 30, 2020   Net Change Order Amount Current Contract Amount

LF

\$0.080

64,374

\$5,149.92

\$108,050.54

\$472,854.69

### **Contract Adjustments This Estimate**

1530

Project J4S3371 - Total

Overall - Total

		stments Exist on Contract						
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0083) overridding Payment Estimate Exception 66 on the current Payment Estimate.	254	\$66.28	\$16,834.71
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).	-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)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2,092	\$70.03	\$146,502.76
	0070	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-91	\$2.50	(\$227.50)
	0800	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	0080	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0116) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$250.00	\$250.00
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-87	\$7.00	(\$609.00)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 28	87	\$7.00	\$609.00

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	Progress	Estimate Number 5	Contract Prime C			Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Net Chan		ount \$0	2,608,779.88 0.00 2,608,779.88
D		Itama Danaminti		Λ ali a tura a un t	O4h 14		0		A ali a 4 a 4	Line Mane	A -1:

Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5				on the current Payment Estimate.			
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-66	\$14.00	(\$924.00
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0118) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	66	\$14.00	\$924.00
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$200.00	(\$400.0
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0119) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$200.00	\$400.0
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$200.00	(\$400.0
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	2	\$200.00	\$400.00
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-32	\$110.00	(\$3,520.0
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	32	\$110.00	\$3,520.00
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.	21	\$75.00	\$1,575.0
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-21	\$75.00	(\$1,575.0
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-57	\$75.00	(\$4,275.00
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0087) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	57	\$75.00	\$4,275.00
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	This adjustment was made to withhold the overrun for this line item.			(\$1,575.00

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Prog	gress E	stimate Number 5	Contrac Prime C		191115-C04 Pay Peri actor Ideker, Inc. Pay Peri		June 16, 2020 June 30, 2020	Original Contract Amo Net Change Order Amo Current Contract Amo		ount \$0	608,779.88 .00 608,779.88
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount

t Line r No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5 023	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material			-8	\$650.00	(\$5,200.00
0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0122) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	8	\$650.00	\$5,200.00
024	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,563	\$0.12	(\$187.56
024	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1,563	\$0.12	\$187.56
0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,084	\$0.18	(\$375.12
0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0124) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2,084	\$0.18	\$375.12
026	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-21,587	\$0.08	(\$1,726.96
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0125) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	21,587	\$0.08	\$1,726.96
027	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-20,904	\$0.08	(\$1,672.32
027	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0126) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	20,904	\$0.08	\$1,672.32
028	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-120	\$5.00	(\$600.00
028	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	120	\$5.00	\$600.00
031	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,504.20
0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,724.00
032	MGS GUARDRAIL, 6 FT.	Material			-150	\$30.50	(\$4,575.00)

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Prog	gress E	stimate Number 5	Contrac Prime C		91115-C04 deker, Inc.	Pay Period End June 30, 2020 Net Cha	l Contract Amo inge Order Am Contract Amo	ount \$0.	608,779.88 00 608,779.88
Project Number	Line No.	Item Descript		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355		POSTS, 3 F	T 1.5 IN. SPACING						
	0320	MGS GUARDR POSTS, 3 F		Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0128) due to user tribio overridding Payment Estimate Exception 2 on the current Payment Estimat	m 1 0	\$30.50	\$4,575.00
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$3,062.00)
J4S3354	0360		MISC.	Material			-161.3	\$57.50	(\$9,274.75)
	0360		MISC.	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0129) due to user tribio overridding Payment Estimate Exception 5 of the current Payment Estimat	n 1 n	\$57.50	\$9,274.75
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Material			-659.8	\$71.57	(\$47,221.89)
	0370	,		Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0130) due to user tribic overridding Payment Estimate Exception on the current Payment Estimat	m 1 6	\$71.57	\$47,221.89
	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		Material			-1	\$250.00	(\$250.00)
	0390	TRUCK OR MOUNTED ATTE		Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0131) due to user tribic overridding Payment Estimate Exception 2 on the current Payment Estimat	m 1 7	\$250.00	\$250.00
	0470	4 IN. WHITE ST WATERBORNE PA MARKING PAIN	AVEMENT	Material			-9,079	\$0.08	(\$726.32)
	0470	4 IN. WHITE ST WATERBORNE PA MARKING PAIN	AVEMENT	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0132) due to user tribio overridding Payment Estimate Exception 4 on the current Payment Estimat	m 1 2	\$0.08	\$726.32
	0480	4 IN. YELLOW ST WATERBORNE PA MARKING PAIN	AVEMENT	Material			-4,619	\$0.08	(\$369.52)
	0480	4 IN. YELLOW ST WATERBORNE PA MARKING PAIN	AVEMENT	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0133) due to user tribic overridding Payment Estimate Exception on the current Payment Estimat	m 1 8	\$0.08	\$369.52
	0500	MGS GUARDR POSTS, 6	,	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$2,412.32)
	0500	MGS GUARDR POSTS, 6		Material			-187.5	\$23.50	(\$4,406.25)
	0500			Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0134) due to user tribic overridding Payment Estimate Exception on the current Payment Estimat	m 1 9	\$23.50	\$4,406.25

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				Current Contract Amount	\$2,608,779.88

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3354	0510	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$278.00
	0520	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,292.00
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,655.00
S3358	0560	MISC.	Material			-278.2	\$53.20	(\$14,800.24
	0560	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	278.2	\$53.20	\$14,800.24
	0570	GRAVEL (A) OR CRUSHED STONE (B)	Material			-7.4	\$326.00	(\$2,412.40)
	0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0136) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	7.4	\$326.00	\$2,412.40
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0104) overridding Payment Estimate Exception 86 on the current Payment Estimate.	14.8	\$64.61	\$956.20
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).	-14.8	\$64.61	(\$956.20
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,649.8	\$68.50	(\$113,011.30
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0105) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,649.8	\$68.50	\$113,011.30
	0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00
	0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0137) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$250.00	\$250.00
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-64	\$18.00	(\$1,152.00
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	64	\$18.00	\$1,152.00
0	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-18,514	\$0.08	(\$1,481.12
	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0139) due to user tribid1	18,514	\$0.08	\$1,481.12

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Pay Estimate Created Date: June 30, 2020

Prog	gress E	stimate Number 5	Contrac Prime C		191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Net Chang	ontract Amo ge Order Am ontract Amo	ount \$0.	608,779.88 00 608,779.88
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3358			BEADS				ment Estimate Ex e current Paymer				
	0740	4 IN. YELLOW S' WATERBORNE PAIN' MARKING PAIN'	AVEMENT	Material					-13,719	\$0.08	(\$1,097.52
	0740	4 IN. YELLOW S' WATERBORNE PAIN' MARKING PAIN'	AVEMENT	Material		generated Ove Adjustmo overridding Pay	nt offsets the origin errun Payment Es ent (0140) due to yment Estimate Ex e current Paymer	timate Item user tribid1 (ception 54	13,719	\$0.08	\$1,097.52
	0790	TYPE A CRASH END TERMINA		Construction Stockpile		Payment Estimate	e Item Adjustment Stockpile 1				(\$3,062.00
J4S3363	0800		MISC.	Material					-83.2	\$50.00	(\$4,160.00
	0800	MISC.		Material		generated Ove Adjustmo overridding Paym	nt offsets the originerrun Payment Es ent (0141) due to nent Estimate Exc e current Paymer	timate Item user tribid1 eption 4 on	83.2	\$50.00	\$4,160.00
	0810	GRAVEL (A) OR CRUSHED STONE (B)		Material					-6	\$374.00	(\$2,244.00
	0810	GRAVEL (A) OR CRUSHED STONE (B)		Material		generated Ove Adjustmo overridding Paym	nt offsets the origin errun Payment Es ent (0142) due to nent Estimate Exc e current Paymer	timate Item user tribid1 eption 7 on	6	\$374.00	\$2,244.00
	0820	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Overrun		generated Ove	nt offsets the origin errun Payment Es (0089) overriddin in 74 on the curren	timate Item g Payment	17.4	\$73.02	\$1,270.49
	0820	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Overrun		Averaged Price all previous paym			-17.4	\$73.02	(\$1,270.49
	0820	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Material					-710.6	\$77.10	(\$54,787.26
	0820	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Material		generated Ove Adjustmo overridding Pay	nt offsets the origin errun Payment Es ent (0090) due to ment Estimate Ex e current Paymer	timate Item user tribid1 (ception 12	710.6	\$77.10	\$54,787.26
	0840	TRUCK OR MOUNTED ATTE		Material					-1	\$250.00	(\$250.00
	0840	TRUCK OR	TRAILER	Material		This adjustmen	nt offsets the origin	nal system-	1	\$250.00	\$250.00

		END TERMINAL (MASH)	Stockpile	Stockpile Transaction			
J4S3363	0800	MISC.	Material		-83.2	\$50.00	(\$4,160.00)
	0800	MISC.	Material	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	83.2	\$50.00	\$4,160.00
	0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		-6	\$374.00	(\$2,244.00)
	0810	GRAVEL (A) OR CRUSHED STONE (B)	Material	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	6	\$374.00	\$2,244.00
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0089) overridding Payment Estimate Exception 74 on the current Payment Estimate.	17.4	\$73.02	\$1,270.49
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).	-17.4	\$73.02	(\$1,270.49)
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		-710.6	\$77.10	(\$54,787.26)
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	710.6	\$77.10	\$54,787.26
	0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		-1	\$250.00	(\$250.00)
	0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$250.00	\$250.00
	0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		-4,594	\$0.08	(\$367.52)
	0930	4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	4,594	\$0.08	\$367.52
J4S3368	0980	MISC.	Overrun	This adjustment offsets the original system-	629.8	\$74.00	\$46,605.20

\$62.75 (\$549,169.18)

\$549,169.18

(\$250.00)

\$250.00

(\$280.00)

\$280.00

(\$1,125.00)

\$1,125.00

\$206.40

(\$206.40)

\$62.75

\$250.00

\$250.00

\$20.00

\$20.00

\$125.00

\$125.00

\$0.08

\$0.08



**BITUMINOUS PAVEMENT** 

**BITUMINOUS PAVEMENT** 

MIXTURE PG64-22 (SURFACE LEVELING)

MIXTURE PG64-22

(SURFACE LEVELING)

TRUCK OR TRAILER

TRUCK OR TRAILER

(TMA)

(TMA)

**PREFORMED** 

**PREFORMED** 

PREFORMED

**PREFORMED** 

**BEADS** 

THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK

**THERMOPLASTIC** 

WHITE MIDBLOCK

PAVEMENT MARKING, 30 IN

4 IN. YELLOW STANDARD

MARKING PAINT, TYPE P

4 IN. YELLOW STANDARD

WATERBORNE PAVEMENT

IN. WHITE

IN. WHITE

THERMOPLASTIC PAVEMENT MARKING, 24

THERMOPLASTIC

PAVEMENT MARKING, 24

MOUNTED ATTENUATOR

MOUNTED ATTENUATOR

Material

Material

Material

Material

Material

Material

Material

Material

Overrun

Overrun

1000

1000

1020

1020

1110

1110

1120

1120

1130

1130

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

Prog	r regrees Estimate reamber		Contract Prime C		191115-C04 Ideker, Inc.	Pay Period Start Pay Period EndJune 16, 2020 June 30, 2020		Net Chang	Contract Amount ge Order Amount Contract Amount		,608,779.88 .00 ,608,779.88
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3368							errun Payment Es (0107) overriddir n 88 on the curre	g Payment			
	0980	MISC.		Overrur	ı				-629.8	\$74.00	(\$46,605.20
	0980	MISC.		Materia	I				-1,894.7	\$74.00	(\$140,207.80
	0980		MISC.	Materia		generated Ove Adjustmo overridding Paym	nt offsets the originerrun Payment Es ent (0108) due to nent Estimate Exc e current Paymer	timate Item user tribid1 eption 1 on	1,894.7	\$74.00	\$140,207.80
	0980		MISC.	Overrur	Overrun	This adjustme	ent was made to v overrun for th				(\$46,605.20
	0990	GRAVEL (A) OR (	CRUSHED STONE (B)	Materia	I				-54.7	\$367.00	(\$20,074.90
	0990	GRAVEL (A) OR (	CRUSHED STONE (B)	Materia	I	generated Ove	nt offsets the origin errun Payment Es ent (0145) due to	timate Item	54.7	\$367.00	\$20,074.90

overridding Payment Estimate Exception 8 on

This adjustment offsets the original system-

generated Overrun Payment Estimate Item

This adjustment offsets the original system-

generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1

overridding Payment Estimate Exception 23 on the current Payment Estimate.

This adjustment offsets the original system-

generated Overrun Payment Estimate Item

This adjustment offsets the original system-

generated Overrun Payment Estimate Item

overridding Payment Estimate Exception 35 on the current Payment Estimate.

This adjustment offsets the original system-

generated Overrun Payment Estimate Item

Estimate Exception 91 on the current Payment

Adjustment (0110) overridding Payment

Estimate.

Adjustment (0149) due to user tribid1

Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 31

on the current Payment Estimate.

Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.

the current Payment Estimate.

-8,751.7

8,751.7

-1

1

-14

14

-9

9

2,580

-2,580

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(\$3,197.00)

\$3,197.00

\$3,197.00

\$3,197.00



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

Prog	jress E	stimate Number 5	Contrac Prime C		191115-C04 Ideker, Inc.	Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Net Chan	Contract Amo ge Order Am 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
J4S3368		WATERBORNE PA MARKING PAINT								
	1130	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Material				-93,172	\$0.08	(\$7,453.76
	1130	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the origi generated Overrun Payment Es Adjustment (0111) due to overridding Payment Estimate E on the current Payme	stimate Item user tribid1 xception 50	93,172	\$0.08	\$7,453.76
	1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Overrun	Overrun	This adjustment was made to voverrun for the				(\$206.40
1	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT		Overrun		This adjustment offsets the origing generated Overrun Payment Es Adjustment (0113) overridding Estimate Exception 92 on the current control of the current contr	stimate Item ng Payment	1,562	\$4.00	\$6,248.00
	1140	4 IN TEM PAVEMENT N	IPORARY MARKING PAINT	Overrun				-1,562	\$4.00	(\$6,248.00
	1140	4 IN TEN PAVEMENT N	IPORARY MARKING PAINT	Material				-1,962	\$4.00	(\$7,848.00
	1140	4 IN TEM PAVEMENT N	IPORARY MARKING PAINT	Material		This adjustment offsets the origi generated Overrun Payment Es Adjustment (0114) due to overridding Payment Estimate E on the current Payme	stimate Item user tribid1 xception 65	1,962	\$4.00	\$7,848.00
	1140	4 IN TEM PAVEMENT N	IPORARY MARKING PAINT	Overrun	Overrun	This adjustment was made to voverrun for the				(\$6,248.00)
	1160	MGS GU	ARDRAIL	Construction Stockpile		Payment Estimate Item Adjustmen Stockpile	t generated Transaction			(\$3,411.70)
	1170	MGS HEIGHT AN	D BLOCK ANSITION	Construction Stockpile		Payment Estimate Item Adjustmen Stockpile	t generated Transaction			(\$2,224.00)
	1180	TYPE A CRASH END TERMINA		Construction Stockpile		Payment Estimate Item Adjustmen Stockpile	t generated Transaction			(\$12,248.00)
J4S3370	1210		MISC.	Overrun		This adjustment offsets the origing generated Overrun Payment Es Adjustment (0092) overridding Estimate Exception 77 on the current control of the Courter o	stimate Item ng Payment	124.9	\$88.00	\$10,991.20
	1210		MISC.	Overrun		Averaged Price Adjustment from all previous payment estimates of applied (i		-124.9	\$88.00	(\$10,991.20)
	1210		MISC.	Material				-209.1	\$88.00	(\$18,400.80)
	1210		MISC.	Material		This adjustment offsets the origing generated Overrun Payment Es Adjustment (0093) due to overridding Payment Estimate Except the current Payment Paym	stimate Item user tribid1 ception 3 on	209.1	\$88.00	\$18,400.80
	1220	GRAVEL (A) OR C	DIIGHED	Material				1	\$3 107 00	(\$3.107.00)

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This adjustment offsets the original systemgenerated Overrun Payment Estimate Item

GRAVEL (A) OR CRUSHED STONE (B)

GRAVEL (A) OR CRUSHED

STONE (B)

Material

Material

1220

1220



Pay Estimate Created Date: June 30, 2020

P	rogress Estimate Number 5	Contract ID Prime Contractor	Pay Period Start Pay Period End	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,608,779.88 \$0.00 \$2,608,779.88	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3370					Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-555.6	\$78.06	(\$43,370.14)
	1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	555.6	\$78.06	\$43,370.14
	1250	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	1250	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$250.00	\$250.00
	1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 82 on the current Payment Estimate.	860	\$0.08	\$68.80
	1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-860	\$0.08	(\$68.80)
	1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,356	\$0.08	(\$428.48)
	1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0096) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	5,356	\$0.08	\$428.48
	1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	This adjustment was made to withhold the overrun for this line item.			(\$68.80)
J4S3371	1400	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 83 on the current Payment Estimate.	49.8	\$72.00	\$3,585.60
	1400	MISC.	Overrun			-49.8	\$72.00	(\$3,585.60)
	1400	MISC.	Material			-938.3	\$72.00	(\$67,557.60)
	1400	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0099) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	938.3	\$72.00	\$67,557.60
	1410	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0101) overridding Payment Estimate Exception 84 on the current Payment Estimate.	5.7	\$333.00	\$1,898.10
	1410	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-5.7	\$333.00	(\$1,898.10)

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Pay Estimate Created Date: June 30, 2020

Prog	jress E	stimate Number 5				Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Net Chang	Contract Amo ge Order Am ontract Amo	ount \$0	\$2,608,779.88 \$0.00 \$2,608,779.88	
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3371	1410	GRAVEL (A) OR CI	RUSHED FONE (B)	Material					-24.7	\$333.00	(\$8,225.10)	
			RUSHED FONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0102) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			24.7	\$333.00	\$8,225.10	
	1410	STONE (		Overrun	Overrun	This adjustme	ent was made to w overrun for thi				(\$1,898.10)	
	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Material					-5,392.2	\$60.33	(\$325,311.43)	
	1420 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING		PG64-22	Material		generated Ove Adjustme overridding Pay	nt offsets the origin errun Payment Es ent (0153) due to rment Estimate Ex e current Paymen	timate Item user tribid1 (ception 15	5,392.2	\$60.33	\$325,311.43	
	1440	TRUCK OR MOUNTED ATTE		Material					-1	\$250.00	(\$250.00)	
	1440	TRUCK OR MOUNTED ATTE		Material		generated Ove Adjustme overridding Pay	nt offsets the origin errun Payment Es ent (0154) due to rment Estimate Ex e current Paymen	timate Item user tribid1 (ception 26	1	\$250.00	\$250.00	
	1530	4 IN. YELLOW STA WATERBORNE PA MARKING PAINT	VEMENT	Material					-64,374	\$0.08	(\$5,149.92)	
	1530	4 IN. YELLOW ST. WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustme overridding Pay	nt offsets the origin errun Payment Est ent (0155) due to rment Estimate Ex e current Paymen	timate Item user tribid1 (ception 60	64,374	\$0.08	\$5,149.92	
Total											(\$101,702.22)	

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Contract Project Information

					001	macri roject miormation		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J4P3355	FAS S302(58)	Resurface	K	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 t	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	Р	PLATTE	from Route H to Route 45			
otals by J	Job Number	s						
J4P3355					This Estimate	Previous	To Date	
041 0000		Item Pay Item Adjustme		Item Pay	\$42,750.96 (\$9,092.70) \$33,658.26	\$297,195.68 (\$52,356.90) <b>\$244,838.78</b>	\$339,946.64 (\$61,449.60) \$278,497.04	
	lmaamt!				<b>#0.00</b>	<b>CO OO</b>	¢0.00	
	Incenti				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Liquida	ated Damages			\$0.00	\$0.00	\$0.00	
	Other 0	Contract Adjus	tments		\$0.00	\$0.00	\$0.00	
J4S3354					This Estimate	Previous	To Date	
		Item Pay			\$55,246.05	\$88,240.63	\$143,486.68	
	Gross	ltem Adjustme			(\$16,637.32)	\$14,486.73	(\$2,150.59)	
			Gross	Item Pay	\$38,608.73	\$102,727.36	\$141,336.09	
	Incenti	ve			\$0.00	\$0.00	\$0.00	
	Disince				\$0.00	\$0.00	\$0.00	
		ated Damages Contract Adjus	tmonte		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Other	John act Aujus	tinenta		ψ0.00	ψ0.00	ψ0.00	
J4S3358					This Estimate	Previous	To Date	
		Item Pay Item Adjustme	nte		\$16,193.04 (\$3,062.00)	\$180,596.35 (\$6,509.97)	\$196,789.39 (\$9,571.97)	
	Giuss	item Aujustine		Item Pay	\$13,131.04	\$174,086.38	\$187,217.42	
				•				
	Incenti Disince				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		ated Damages			\$0.00	\$0.00	\$0.00	
	Other (	Contract Adjus	tments		\$0.00	\$0.00	\$0.00	
J4S3363					This Estimate	Previous	To Date	
	Posted	Item Pay			\$8,426.48	\$113,813.75	\$122,240.23	
	Gross	ltem Adjustme	nts		\$0.00	(\$7,357.70)	(\$7,357.70)	
		-		Itama Dave	CO 40C 40			
		•		Item Pay	\$8,426.48	\$106,456.05	\$114,882.53	
	Incenti	ve		Item Pay	\$0.00	\$0.00	\$ <b>114,882.53</b> \$0.00	
	Disince	ve entive		Item Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$114,882.53 \$0.00 \$0.00	
	Disince Liquida	ve entive ated Damages	Gross	Item Pay	\$0.00	\$0.00	\$114,882.53 \$0.00 \$0.00 \$0.00	
1400000	Disince Liquida	ve entive	Gross	Item Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00	
J4S3368	Disince Liquida Other 0	ve entive ated Damages Contract Adjus	Gross	Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 \$0.00 Previous	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00 To Date	
J4S3368	Disince Liquida Other (	ve entive ated Damages	Gross		\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30)	\$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$669,772.02 (\$50,277.42)	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$899,532.20 (\$121,220.72)	
J4S3368	Disince Liquida Other (	ve entive ented Damages Contract Adjus	Gross	Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18	\$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$669,772.02	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$899,532.20	
J4S3368	Disince Liquida Other (	ve entive ated Damages Contract Adjus Item Pay Item Adjustme	Gross		\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30) \$158,816.88	\$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$669,772.02 (\$50,277.42) \$619,494.60	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$899,532.20 (\$121,220.72) \$778,311.48	
J4S3368	Disince Liquida Other ( Posted Gross	ve entive ated Damages Contract Adjus I Item Pay Item Adjustme	stments ents Gross		\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30) \$158,816.88 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$669,772.02 \$50,277.42) \$619,494.60 \$0.00	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$899,532.20 (\$121,220.72) \$778,311.48 \$0.00 \$0.00	
J4S3368	Posted Gross Incenti Disince	ve antive contract Adjustice Contract Adjustice Item Pay Item Adjustment ve contive ated Damages	etments onts Gross		\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30) \$158,816.88 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$899,532.20 (\$121,220.72) \$778,311.48 \$0.00 \$0.00 \$0.00	
	Posted Gross Incenti Disince	ve entive ated Damages Contract Adjus I Item Pay Item Adjustme	etments onts Gross		\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30) \$158,816.88 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$669,772.02 \$50,277.42) \$619,494.60 \$0.00	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$899,532.20 (\$121,220.72) \$778,311.48 \$0.00 \$0.00	
	Posted Gross Incenti Disince Liquida Other (	ve entive eated Damages Contract Adjus Item Pay Item Adjustme ve entive eted Damages Contract Adjus	etments onts Gross		\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30) \$158,816.88 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00  To Date \$899,532.20 (\$121,220.72) \$778,311.48 \$0.00 \$0.00 \$0.00 \$0.00 To Date	
	Posted Gross Incenti Disince Liquida Other (	ve antive ated Damages Contract Adjus  Item Pay Item Adjustme ve antive ated Damages Contract Adjus  Item Pay	etments ents Gross		\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30) \$158,816.88 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$12,427.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$669,772.02 (\$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  To Date \$899,532.20 (\$121,220.72) \$778,311.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,837.80	
	Posted Gross Incenti Disince Liquida Other (	ve entive eated Damages Contract Adjus Item Pay Item Adjustme ve entive eted Damages Contract Adjus	etments Gross etments etments	Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30) \$158,816.88 \$0.00 \$0.00 \$0.00 \$0.00 \$12,427.44 (\$68.80)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$669,772.02 \$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00  To Date \$899,532.20 (\$121,220.72) \$778,311.48 \$0.00 \$0.00 \$0.00  To Date \$114,837.80 (\$1,741.67)	
	Posted Gross Incenti Disince Liquida Other (	ve entive et de Damages Contract Adjus ltem Pay ltem Adjustme ve entive ated Damages Contract Adjus ltem Pay ltem Adjustme	etments Gross etments etments		\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30) \$158,816.88 \$0.00 \$0.00 \$0.00 \$0.00 \$1.2,427.44 (\$68.80) \$12,358.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$669,772.02 \$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102,410.36 \$102,410.36 \$1,672.87) \$100,737.49	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  To Date \$899,532.20 (\$121,220.72) \$778,311.48 \$0.00 \$0.00 \$0.00 \$0.00 \$14,837.80 (\$1,741.67) \$113,096.13	
J4S3368 J4S3370	Posted Gross Incenti Disince Liquida Other (	ve entive entitle enti	etments Gross etments etments	Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30) \$158,816.88 \$0.00 \$0.00 \$0.00 \$0.00 \$12,427.44 (\$68.80) \$12,358.64 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$669,772.02 \$50,277.42) <b>\$619,494.60</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$102,410.36 \$1,672.87) \$100,737.49 \$0.00	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00  To Date \$899,532.20 (\$121,220.72) \$778,311.48 \$0.00 \$0.00 \$0.00  To Date \$114,837.80 (\$1,741.67) \$113,096.13	
	Posted Gross Incenti Disince Liquida Other (	ve entive entitle enti	etments Gross etments etments	Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$229,760.18 (\$70,943.30) \$158,816.88 \$0.00 \$0.00 \$0.00 \$0.00 \$1.2,427.44 (\$68.80) \$12,358.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$669,772.02 \$50,277.42) \$619,494.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102,410.36 \$102,410.36 \$1,672.87) \$100,737.49	\$114,882.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  To Date \$899,532.20 (\$121,220.72) \$778,311.48 \$0.00 \$0.00 \$0.00 \$0.00 \$14,837.80 (\$1,741.67) \$113,096.13	

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Totals by Job	Numbers			
J4S3371		This Estimate	Previous	To Date
	Posted Item Pay	\$108,050.54	\$383,656.92	\$491,707.46
	Gross Item Adjustments	(\$1,898.10)	(\$20,229.38)	(\$22,127.48)
	Gross Item Pay	\$106,152.44	\$363,427.54	\$469,579.98
	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

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## **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 3049910, Project Item Line Number 1400, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 3105002, Project Item Line Number 0990, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 3105002, Project Item Line Number 1410, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 3105002, Project Item Line Number 0570, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6061061, Project Item Line Number 0500, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6061063, Project Item Line Number 0320, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6123000A, Project Item Line Number 0080, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Number 0620, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 1020, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6123000A, Project Item Line Number 0840, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6123000A, Project Item Line Number 1250, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6123000A, Project Item Line Number 1440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6123000A, Project Item Line Number 0390, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200012, Project Item Line Number 0170, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6200015, Project Item Line Number 0710, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200015, Project Item Line Number 0180, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6200015, Project Item Line Number 1110, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200021, Project Item Line Number 0190, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200024, Project Item Line Number 0200, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200036, Project Item Line Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6200036, Project Item Line Number 1120, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200051, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Number 0240, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Number 0240, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6206000C, Project Item Line Number 0470, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6206000C, Project Item Line Number 0470, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6206001C, Project Item Line	Working with Material to resolve discrepancy.	tribid1	Overridden

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## **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0480, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6206001C, Project Item Line Number 1130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6206001C, Project Item Line Number 1130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6206001C, Project Item Line Number 0930, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6206001C, Project Item Line Number 0930, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6206001C, Project Item Line Number 1530, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6206001C, Project Item Line Number 1530, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6208076, Project Item Line Number 1140, Material Set 620807696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	No Remark was entered by Engineer	tribid1	Overridden
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	Acknowledged
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
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 0220, Contract Line Item Number 0220, Item 6200042, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
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

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## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1340, Contract Line Item Number 1340, Item 6206001C, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1400, Contract Line Item Number 1400, Item 3049910, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1410, Contract Line Item Number 1410, Item 3105002, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
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.	No Remark was entered by Engineer	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 0980, Contract Line Item Number 0980, Item 3049910, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
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 1130, Item 6206001C, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1140, Item 6208076, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
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

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
5-C04	J4P3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.0
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	461.00	0.00	461.00	TONS	0.00	\$53.00	\$0.0
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$344.00	\$0.0
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,838.00	0.00	1,838.00	TONS	2,092.00	\$70.03	\$146,502.7
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	459.00	0.00	459.00	TONS	525.39	\$100.74	\$52,927.7
		0001	0070	4071005	TACK COAT	2,789.00	0.00	2,789.00	GAL	2,880.00	\$2.50	\$7,200.0
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.0
		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	\$4,245.3
		0001	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	58.60	0.00	58.60	SQYD	158.90	\$80.24	\$12,750.
		0001	0110	6161005	CONSTRUCTION SIGNS	767.00	0.00	767.00	SQFT	164.00	\$5.00	\$820.0
		0001	0120	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.0
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.50	\$56.0
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.0
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.0
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,252.35	\$0.0
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$53,514.35	\$0.
		0001	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	176.00	0.00	176.00	LF	87.00	\$7.00	\$609.
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$14.00	\$924.
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	32.00	\$110.00	\$3,520.
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	57.00	\$75.00	\$4,275.
		0001	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,563.00	0.00	1,563.00	LF	1,563.00	\$0.12	\$187.
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,084.00	0.00	2,084.00	LF	2,084.00	\$0.18	\$375.
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	21,587.00	\$0.08	\$1,726.
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	20,904.00	\$0.08	\$1,672
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	0.00	200.00	LF	120.00	\$5.00	\$600.
		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.
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	0.00	2,920.00	SQYD	4,247.90	\$5.20	\$22,089.
		0010	0310	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,036.
		0010	0320	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$30.50	\$4,575.
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,738.00	\$12,738.
		1P3355 - To	otal Value		ate as of Report Generated Date							\$339,946
	J4S3354	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600
		0001	0350	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,300.00	\$11,700
		0001	0360	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	251.10	0.00	251.10	TONS	161.30	\$57.50	\$9,274.
		0001	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	711.90	0.00	711.90	TONS	659.80	\$71.57	\$47,221.
		0001	0380	4071005	TACK COAT	884.00	0.00	884.00	GAL	680.00	\$2.50	\$1,700.
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.

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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	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 POSTE To Date (See repor generated date)
5-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	\$0.0
		0001	0410	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	219.20	0.00	219.20	SQYD	0.00	\$88.84	\$0.0
		0001	0420	6161005	CONSTRUCTION SIGNS	568.00	0.00	568.00	SQFT	351.00	\$5.00	\$1,755.0
		0001	0430	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	5.00	\$25.00	\$125.0
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	79.00	0.00	79.00	EA	16.00	\$2.00	\$32.0
		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	\$2,000.0
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,935.84	\$22,935.8
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,102.00	0.00	9,102.00	LF	9,079.00	\$0.08	\$726.3
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,500.00	0.00	7,500.00	LF	4,619.00	\$0.08	\$369.
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	0.00	738.00	SQYD	727.80	\$12.27	\$8,930.
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	0.00	188.00	LF	187.50	\$23.50	\$4,406.2
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	1.00	\$460.00	\$460.
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	5.00	\$2,600.00	\$13,000.0
	Project J4	1S3354 - To	tal Value	Posted to D	ate as of Report Generated Date							\$143,486.
,	J4S3358	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.0
		0001	0550	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,300.00	\$0.0
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	449.00	0.00	449.00	TONS	278.20	\$53.20	\$14,800.
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	7.40	\$326.00	\$2,412.
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,635.00	0.00	1,635.00	TONS	1,649.80	\$68.50	\$113,011.3
		0001	0590	4071005	TACK COAT	2,106.00	0.00	2,106.00	GAL	1,680.00	\$2.50	\$4,200.
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$52.15	\$0.
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$77.00	\$0.
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.
		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.
		0001	0640	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	0.00	\$116.11	\$0.
		0001	0650	6161005	CONSTRUCTION SIGNS	1,023.00	0.00	1,023.00	SQFT	624.00	\$4.00	\$2,496.
		0001	0660	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$2.50	\$40.
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$90.00	\$0.
		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.
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$32,835.84	\$24,626.
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	64.00	\$18.00	\$1,152.
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	18,514.00	\$0.08	\$1,481
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	13,719.00	\$0.08	\$1,097.
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,274.00	0.00	2,274.00	SQYD	2,961.42	\$6.43	\$19,041.
		0001	0760	6240104A	SEPARATION GEOTEXTILE	68.00	0.00	68.00	SQYD	0.00	\$11.00	\$0.
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$26,500.00	\$0.
		0010	0780	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$22.00	\$0.
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.
	Project J4	1S3358 - To	tal Value	Posted to D	ate as of Report Generated Date							\$196,789.

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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.

rRACT	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)
04	J4S3363	0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$374.00	\$2,244.0
		0001	0820	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	693.20	0.00	693.20	TONS	710.60	\$77.10	\$54,787.2
		0001	0830	4071005	TACK COAT	1,056.00	0.00	1,056.00	GAL	850.00	\$2.50	\$2,125.0
		0001	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.0
		0001	0850	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	45.50	0.00	45.50	TONS	0.00	\$183.69	\$0.0
		0001	0860	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	205.70	0.00	205.70	SQYD	0.00	\$80.02	\$0.0
		0001	0870	6161005	CONSTRUCTION SIGNS	1,110.00	0.00	1,110.00	SQFT	330.00	\$5.00	\$1,650.0
		0001	0880	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	12.00	\$35.00	\$420.0
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	285.00	0.00	285.00	EA	16.00	\$3.00	\$48.0
		0001	0900	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.0
		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	\$2,900.0
		0001	0920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$31,235.84	\$31,235.8
		0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,866.00	0.00	4,866.00	LF	4,594.00	\$0.08	\$367.5
		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	\$17,841.6
		0001	0950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	122.00	0.00	122.00	SQYD	122.20	\$34.46	\$4,211.0
	Project J	4S3363 - To	tal Value	Posted to D	ate as of Report Generated Date							\$122,240.2
	J4S3368	0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.0
		0001	0970	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	10.70	\$1,300.00	\$13,910.0
		0001	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,264.90	0.00	1,264.90	TONS	1,894.70	\$74.00	\$140,207.8
		0001	0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	54.70	\$367.00	\$20,074.9
		0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,988.30	0.00	8,988.30	TONS	8,751.70	\$62.75	\$549,169.1
		0001	1010	4071005	TACK COAT	11,152.00	0.00	11,152.00	GAL	7,790.00	\$2.50	\$19,475.0
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.0
		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	\$21,147.7
		0001	1040	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	293.30	0.00	293.30	SQYD	0.00	\$94.49	\$0.0
		0001	1050	6161005	CONSTRUCTION SIGNS	900.00	0.00	900.00	SQFT	1,050.00	\$5.00	\$5,250.0
		0001	1060	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$35.00	\$315.0
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.00	\$48.0
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.0
		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	\$3,450.0
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,185.84	\$42,185.8
		0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	20.00	0.00	20.00	LF	14.00	\$20.00	\$280.0
		0001	1120	6200036	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	9.00	\$125.00	\$1,125.0
		0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,592.00	0.00	90,592.00	LF	93,172.00	\$0.08	\$7,453.7
		0001	1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	400.00	0.00	400.00	LF	1,962.00	\$4.00	\$7,848.0
		0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,976.00	0.00	2,976.00	SQYD	3,700.00	\$8.48	\$31,376.0
		0010	1160	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886.0
		0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$460.00	\$3,680.0
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,800.0
	Project J	4S336 <u>8 - To</u>	tal Value	Posted to D	ate as of Report Generated Date							\$899,532.2
	J4S3370	0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.0
		0001	1200	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	2.00	\$1,300.00	\$2,600.0
		0001	1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	84.20	0.00	84.20	TONS	209.10	\$88.00	\$18,400.8

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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.

Posted Q	uantities	and valu	es are b	ased on R	eport Generated date and can differ from the posted am		time the	Estimate wa	as Gene	erated.		
ontract ONTRACT	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 POSTE To Date (See repo generated date)
5-C04	J4S3370	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.
		0001	1240	4071005	TACK COAT	850.00	0.00	850.00	GAL	620.00	\$2.50	\$1,550.
		0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250
		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
		0001	1270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.10	0.00	53.10	SQYD	53.80	\$144.16	\$7,755
		0001	1280	6161005	CONSTRUCTION SIGNS	261.00	0.00	261.00	SQFT	336.00	\$5.00	\$1,680
		0001	1290	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	6.00	\$35.00	\$210
		0001	1300	6161028	CHANNELIZER	68.00	0.00	68.00	EA	10.00	\$3.00	\$30
		0001	1310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0
		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
		0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,195.84	\$18,195
		0001	1340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,496.00	0.00	4,496.00	LF	5,356.00	\$0.08	\$428
		0001	1350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	871.00	0.00	871.00	SQYD	860.00	\$9.65	\$8,299
		0010	1360	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$22.00	\$
		0010	1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$460.00	\$0
		0010	1380	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$980.00	\$0
		0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,600.00	\$0
	Project Je	4S3370 - To	otal Value	Posted to D	ate as of Report Generated Date							\$114,83
	J4S3371	0001	1400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	888.50	0.00	888.50	TONS	938.30	\$72.00	\$67,55
		0001	1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	19.00	0.00	19.00	TONS	24.70	\$333.00	\$8,22
		0001	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,678.50	0.00	6,678.50	TONS	5,392.20	\$60.33	\$325,31
		0001	1430	4071005	TACK COAT	7,670.00	0.00	7,670.00	GAL	4,710.00	\$2.50	\$11,775
		0001	1440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250
		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
		0001	1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	471.10	0.00	471.10	SQYD	11.11	\$53.11	\$590
		0001	1470	6161005	CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	640.00	\$5.00	\$3,200
		0001	1480	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$35.00	\$490
		0001	1490	6161028	CHANNELIZER	85.00	0.00	85.00	EA	16.00	\$2.00	\$3:
		0001	1500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$
		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
		0001	1520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,735.84	\$53,73
		0001	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,251.00	0.00	65,251.00	LF	64,374.00	\$0.08	\$5,149
		0001	1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	763.00	0.00	763.00	SQYD	700.00	\$16.53	\$11,57
	Project J	4S3371 - To	tal Value	Posted to D	ate as of Report Generated Date							\$491,707
			l D .		ort Generated Date							\$2,308,540

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

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

Project: J4P3355

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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/26/20	6/30/20	1.00	LS	Route K.	SB 0.00		SB 2.081		
0020	2153000	SHAPING SLOPES, CLASS III	6/26/20	6/30/20	4.00	100F	Route K	SB 0.00		SB . 076		
0080	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/26/20	6/30/20	1.00	EA	Route K/ 45 Hwy	SB 0.000		SB 2.081		
0170	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	6/26/20	6/30/20	87.00	LF	Route K/ 45 Hwy Roundabout	SB 0.000		SB 2.081		
0180	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/26/20	6/30/20	66.00	LF	Route 45 Roundabout	WB . 942		WB . 080		
0190	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/26/20	6/30/20	2.00	EA	Route 45 Roundabout	SB 31.374		SB 31.522		
0200	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	6/26/20	6/30/20	2.00	EA	Route 45 Roundabout	SB 31.374		SB 31.522		
0210	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/26/20	6/30/20	32.00	EA	45 Hwy Roundabout	SB 31.522		SB 31.374		
0220	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/26/20	6/30/20	57.00	EA	45 Hwy Roundabout	SB 31.522		SB 31.374		
0230	6200051	PREF THERMO PVMT MARK, COMBO FISH	6/26/20	6/30/20	8.00	EA	45 Hwy Roundabout	SB 31.522		SB 31.374		
0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/26/20	6/30/20	1,563.00	LF	Route K	SB 0.000		SB 2.081		
0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/26/20	6/30/20	2,084.00	LF	45 Hwy Roundabout	SB 0.000		SB 2.081		
0260	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/26/20	6/30/20	21,587.00	LF	Route K/ Hwy45 Roundabout	SB 0.00		SB 2.081		
0270	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/26/20	6/30/20	20,904.00	LF	Route K Centerline.	SB 0.00		SB 2.081		
0280	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	6/26/20	6/30/20	120.00	LF	Route K centerline	SB 0.000		SB 2.081		
0310	6061060	MGS GUARDRAIL	6/26/20	6/30/20	138.00	LF	Route K	SB 0.00		SB . 076		
0320	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	6/26/20	6/30/20	150.00	LF	Route K	SB 0.000		SB . 076		
0330	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/26/20	6/30/20	2.00	EA	Route H	SB 0.00		SB 2.003		

#### Project: J4S3354

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
0340	2022010	REMOVAL OF IMPROVEMENTS	6/16/20	6/30/20	1.00	LS	Bridge A4256 Route U	EB . 457		WB . 470		
0350	2153000	SHAPING SLOPES, CLASS III	6/16/20	6/30/20	9.00	100F	Bridge A4256 Route U	EB . 457		EB . 470		
0390	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/26/20	6/30/20	1.00	EA	Route U	EB 0.00		EB . 842		
0460	6181000	MOBILIZATION	6/16/20	6/30/20	0.25	LS	Route U	SB . 080		SB . 374		
0470	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/26/20	6/30/20	9,079.00	LF	Route U	WB . 942		WB . 080		
0480	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/26/20	6/30/20	4,619.00	LF	Route U	WB . 942		WB . 080		
0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	6/16/20	6/30/20	187.50	LF	Bridge A4256 Route U	EB . 457		EB . 470		
0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/16/20	6/30/20	1.00	EA	Bridge A4256 Route U	EB . 457		EB . 470		
0520	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	6/16/20	6/30/20	4.00	EA	Bridge A4256 Route U	EB . 457		EB . 470		
0530	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/16/20	6/30/20	5.00	EA	Bridge A4256 Route U	EB . 457		EB . 470		

### Project: J4S3358

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
0540	2022010	REMOVAL OF IMPROVEMENTS	6/22/20	6/30/20	1.00	LS	Route JJ	SB 0.000		SB 2.003		
0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/25/20	6/30/20	7.40	TONS	Route JJ	EB 0.000		EB 2.003		
0620	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/26/20	6/30/20	1.00	EA	Route JJ	SB 0.000		SB 2.003		
0700	6181000	MOBILIZATION	6/16/20	6/30/20	0.00	LS	Route JJ	SB 0.00		SB 2.003		
0710	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/26/20	6/30/20	64.00	LF	Route JJ	SB 0.000		SB 2.003		
0720	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/26/20	6/30/20	0.00	EA	Route JJ	SB 0.000		SB 2.003		
0730	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/26/20	6/30/20	18,514.00	LF	Route JJ	SB 0.000		SB 2.003		
0740	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/26/20	6/30/20	13,719.00	LF	Route JJ	SB 0.00		SB 2.003		
0790	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/22/20	6/30/20	2.00	EA	Route JJ	SB 0.000		SB 2.003		

### Project: J4S3363

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
0840	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/26/20	6/30/20	1.00	EA	Route Y	NB 0.00		NB . 797		
0920	6181000	MOBILIZATION	6/16/20	6/30/20	0.25	LS	Route Y	NB 0.00		NB . 797		

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units		From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0930	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/26/20	6/30/20	4,594.00	LF	Route Y	NB 0.00		NB . 797		

#### 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
0960	2022010	REMOVAL OF IMPROVEMENTS	6/25/20	6/30/20	1.00	LS	Route H	SB 1.939		SB 12.303		
0970	2153000	SHAPING SLOPES, CLASS III	6/23/20	6/30/20	3.80	100F	Bridge B0305 Route H	SB 1.939		SB 12.303		
			6/25/20	6/30/20	6.90	100F	Route H Bridges	SB 1.939		SB 12.303		
0980	3049910	MISC. AGGREGATE FOR BASE	6/17/20	6/30/20	708.40	TONS	Route H.	SB 1.939		SB 12.303		
			6/18/20	6/30/20	937.00	TONS	Route H	SB 1.939		SB 12.303		468.63 ton were added from work performed on 6/8/20. Lexeco didn't have totals in before estimate was submitted/
0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/22/20	6/30/20	54.70	TONS	Route H	SB 1.939		SB 12.303		
1020	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/26/20	6/30/20	1.00	EA	Route H	SB 1.939		SB 12.303		
1100	6181000	MOBILIZATION	6/16/20	6/30/20	0.50	LS	Route H	SB 1.939		SB 12.303		
1110	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/26/20	6/30/20	14.00	LF	Route H	SB 1.939		SB 12.303		
1120	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/26/20	6/30/20	9.00	EA	Route H	SB 1.939		SB 12.303		
1130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/26/20	6/30/20	93,172.00	LF	Route H	SB 1.939		SB 12.303		
1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/26/20	6/30/20	1,962.00	LF	Route H	SB 1.939		SB 12.303		
1160	6061060	MGS GUARDRAIL	6/23/20	6/30/20	100.00	LF	Bridge B0305 Route H.	SB 1.939		SB 12.303		
			6/24/20	6/30/20	100.00	LF	Route H	SB 1.939		Sb 12.303		
			6/25/20	6/30/20	113.00	LF	Route H Bridge B02	SB 1.939		SB 12.303		
1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/23/20	6/30/20	3.00	EA	Bridge B0305 Route H	SB 1.939		SB 12.303		
			6/24/20	6/30/20	3.00	EA	Route H	SB 1.939		SB 12.303		
			6/25/20	6/30/20	2.00	EA	Route H Bridge B0297	SB 1.939		SB 12.303		
1180	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/23/20	6/30/20	3.00	EA	Bridge B0305 Route H	Sb 1.939		SB 12.303		
			6/24/20	6/30/20	3.00	EA	Route H	SB 1.939		SB 12.303		
			6/25/20	6/30/20	2.00	EA	Route H Bridge B0297	SB 1.939		SB 12.303		

#### 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
1190	2022010	REMOVAL OF IMPROVEMENTS	6/17/20	6/30/20	1.00	LS	Route H	SB . 840		SB . 138		
1200	2153000	SHAPING SLOPES, CLASS III	6/17/20	6/30/20	2.00	100F	Route H	SB . 138		SB . 840		
1250	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/26/20	6/30/20	1.00	EA	Route H	SB . 138		SB . 840		
1330	6181000	MOBILIZATION	6/16/20	6/30/20	0.25	LS	Route H	SB . 840		SB 1.38		
1340	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/26/20	6/30/20	5,356.00	LF	Route H	WB . 942		WB . 080		

#### Project: J4S3371

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
1400	3049910	MISC. AGGREGATE FOR BASE	6/23/20	6/30/20	661.90	TONS	Along SB lane on Route P.	SB 0.000		SB 7.250		
			6/24/20	6/30/20	276.40	TONS	Route P	SB 0.00		SB 7.250		
1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/24/20	6/30/20	24.70	TONS	Route P	SB 0.000		SB 7.250		
1440	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/26/20	6/30/20	1.00	EA	Route P	SB 0.000		SB 7.250		
1520	6181000	MOBILIZATION	6/16/20	6/30/20	0.50	LS	Route P	SB 0.00		SB 7.250		
1530	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/26/20	6/30/20	64,374.00	LF	Route P	SB 0.000		SB 7.250		

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

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material	Туре	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.
				5	Jul 1, 2020	SYSTEM	(\$146,502.76)	
				5	Jul 1, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 13 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
				5	Jul 1, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).
				5	Jul 1, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) overridding Payment Estimate Exception 66 on the current Payment Estimate.
			Overrun - T	otal			(\$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		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
	Dolon Total		- Total				(\$1,971.05)	
0060 -	Price - Total						(\$1,971.05) (\$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.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$227.50)	
				4	Jun 16, 2020	SYSTEM	\$227.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$227.50)	Item Overrun will be addressed on a later Change Order
				5	Jul 1, 2020	SYSTEM	(\$227.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$455.00)	
	Overrun - Total						(\$455.00)	
0070 -	Total						(\$455.00)	
0800	TRUCK OR TRAILER MOUNTED	Material		5	Jul 1,	SYSTEM	(\$250.00)	

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ATTEMUNTOR (TIMA)	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S	0080	ATTENUATOR (TMA)	Material	Туре		2020			
Material - Total   10.00   FURNISHING AND FLACING SITUANICUS   Overrun   4		,			5	Jul 1,	SYSTEM	\$250.00	Payment Estimate Item Adjustment (0116) due to user tribid1 overridding Payment Estimate Exception 21 on the current
1000   PURNISHING AND PLACING BITURNINGS   Overnor   A   Jun 16, 2000				- Total				\$0.00	
FURNISHING AND PLACKOR SITUAMOUS   Well a		Material - Total						\$0.00	
MATERIAL FOR CLASS 8 PARTIAL   2000   1 (3.2.287.28)	0080 -	Total						\$0.00	
Overnam - Total   1,22,27,28	0090	MATERIAL FOR CLASS B PARTIAL	Overrun				SYSTEM		
				Overrun - T	otal			(\$2,257.28)	
		Overrun - Total						(\$2,257.28)	
PAVEMENT REPAIR   PAVEMENT REPAIR   PAVEMENT REPAIR   PAVEMENT MARKING, 12 IN WHITE   PAVEMENT MARKING, 13 IN WHITE   PAVEME	0090 -	Total						(\$2,257.28)	
1010   Total   1010   PREFORMED THERMOPLASTIC   PAVEMENT MARKING, 12 IN WHITE   1010	0100		Overrun				SYSTEM		
				Overrun - T	otal				
PREFORMED THERMOPLASTIC   PAVEMENT MARKING, 12 IN WHITE   PAVEMENT MARKING, 13 IN WHITE   PA									
PAVEMENT MARKING, 12 IN WHITE	0100 -	Total						(\$8,048.07)	
Part	0170		Material			2020			
Naterial - Total   Support   Suppo					5		SYSTEM	\$609.00	Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 28 on the current
				- Total				\$0.00	
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN, WHITE PAVEMENT MARKING, 25 IN, WHITE PAVEMENT MARKING, 25 IN, WHITE PAVEMENT MARKING, 25 IN, WHITE PAVEMENT MARKING, STRAIGHT PAVEMENT MARKING, STR		Material - Total						\$0.00	
PAVEMENT MARKING, 24 IN, WHITE	0170 -	Total						\$0.00	
Payment Estimate Item Adjustment (0118) due to user tribid overiding Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0119) due to user tribid overriding Payment Estimate Item Adjustment (0119) due to user tribid overriding Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0121) due to user tribid overriding Payment Estimate Exception 34 on the current Payment Es	0180		Material		5		SYSTEM	(\$924.00)	
Material - Total					5		SYSTEM	\$924.00	Payment Estimate Item Adjustment (0118) due to user tribid1 overridding Payment Estimate Exception 30 on the current
National				- Total				\$0.00	
PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW   PAVEMENT MARKING, STRAIGHT ARROW   PAVEMENT MARKI		Material - Total						\$0.00	
PAVEMENT MARKING, LEFT/RIGHT ARROW  - Total  - T	0180 -	Total						\$0.00	
System   S	0190	PAVEMENT MARKING, LEFT/RIGHT	Material		5		SYSTEM	(\$400.00)	
Material - Total   S0.00		ARROW			5		SYSTEM	\$400.00	Payment Estimate Item Adjustment (0119) due to user tribid1 overridding Payment Estimate Exception 32 on the current
PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW   Material   S   Jul 1, 2020   SYSTEM   S400.00				- Total				\$0.00	
PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW    System   System		Material - Total						\$0.00	
PAVEMENT MARKING, STRAIGHT ARROW  5 Jul 1, 2020  5 Jul 1, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  - Total  S0.00  Material - Total  S0.00  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK  Midblock  System  System  So.00  System  System	0190 -	Total						\$0.00	
SYSTEM   \$400.00   This adjustment offsets the original system-generated Overrun   Payment Estimate Item Adjustment (0120) due to user tribid1   overridding Payment Estimate Exception 33 on the current   Payment Estimate   S0.00     PREFORMED THERMOPLASTIC   PAVEMENT MARKING, 30 IN WHITE   MIDBLOCK   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SySTEM   System   Payment Estimate Item Adjustment (0121) due to user tribid1   Overridding Payment Estimate Exception 34 on the current   Payment Estimate Estimate Exc	0200	PAVEMENT MARKING, STRAIGHT	Material		5		SYSTEM	(\$400.00)	
Material - Total   S0.00		ARROW			5		SYSTEM	\$400.00	Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Exception 33 on the current
D210   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK   SUBJECT   SU				- Total				\$0.00	
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK  5 Jul 1, 2020  5 Jul 1, SYSTEM (\$3,520.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		Material - Total						\$0.00	
PAVEMENT MARKING, 30 IN WHITE MIDBLOCK  5 Jul 1, SYSTEM \$3,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	0200 -	Total						\$0.00	
5 Jul 1, 2020 \$3,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	0210	PAVEMENT MARKING, 30 IN WHITE	Material		5		SYSTEM	(\$3,520.00)	
- Total \$0.00					5		SYSTEM	\$3,520.00	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 34 on the current
				- Total				\$0.00	

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Material - Total	created Created er Date By	ount Remarks
PAVEMENT MARKING J. VANIFIE   PAVEMENT MARKING PAINT, TYPE J. BEADS		\$0.00
PAVEMENT MARKING, 12 IN WHITE   2020   5		\$0.00
S		275.00)
Material - Total		Payment Estimate Item Adjustment (0087) due to user tribid1 overridding Payment Estimate Exception 36 on the current
PREFORMED THERMOPLASTIC   Deverturn   5		\$0.00
PAYEMENT MARKING, 12 IN WHITE. YIELD LINE TRIANGLES		\$0.00
2020   10   10   10   10   10   10   1		575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.
Common	2020	
Overrun - Total   (81,675.00)	2020	item.
O220 - Total   O220 - Total   O230   PAYEMENT MARKING, COMBINATION STRUTTRY FISH HOOK ARROW PAYEMENT MARKING, COMBINATION STRUTTRY FISH HOOK ARROW PAYEMENT MARKING PAINT, TYPE L BEADS   O220   O230 - Total   O230 -		575.00)
PREFORMED THERMOPLASTIC   PAVEMENT MARKING, COMBINATION   STRILTART FISH HOOK ARROW   Material   Total   Support   String   Str		575.00)
PAVEMENT MARKING, COMBINATION STRUTT FISH HOOK ARROW   2020   5 Ul. 1, 2020   7 Ul. 2020   7 Ul		575.00)
S		200.00)
Material - Total   \$0.00		Payment Estimate Item Adjustment (0122) due to user tribid1 overridding Payment Estimate Exception 37 on the current
O230 - Total		\$0.00
		\$0.00
2020		\$0.00
SYSTEM   \$187.56   This adjustment offsets the original system-gene Payment Estimate tem Adjustment (0123) due to overridding Payment Estimate.		187.56)
Material - Total   \$0.00		Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 38 on the current
\$0.00		\$0.00
D250   6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		\$0.00
PAVEMENT MARKING PAINT, TYPE L BEADS     2020     5   Jul 1, 202		\$0.00
System   \$375.12   This adjustment offsets the original system-gene Payment Estimate Item Adjustment (0124) due to overridding Payment Estimate.		375.12)
Material - Total  250 - Total  250 - Total  270		Payment Estimate Item Adjustment (0124) due to user tribid1 overridding Payment Estimate Exception 40 on the current
Comparison of the content of the c		\$0.00
2020   A IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE PALE   Superior State		\$0.00
PAVEMENT MARKING PAINT, TYPE P BEADS  5 Jul 1, 2020  5 Jul 1, 2020  SYSTEM \$1,726.96 This adjustment offsets the original system-gene Payment Estimate Item Adjustment (0125) due to overridding Payment Estimate Exception 46 on to Payment Estimate.  1 Total  S0.00  Material - Total  \$0.00		\$0.00
5 Jul 1, 2020 SYSTEM \$1,726.96 This adjustment offsets the original system-gene Payment Estimate Item Adjustment (0125) due to overridding Payment Estimate Exception 46 on to Payment Estimate Exception 46 on to Payment Estimate Sucception 46 on to Payment Sucception 46 on to Payment Sucception 46 on to Pay		726.96)
Material - Total \$0.00		Payment Estimate Item Adjustment (0125) due to user tribid1 overridding Payment Estimate Exception 46 on the current
		\$0.00
0350 Total		\$0.00
0260 - Total \$0.00		\$0.00
0270 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P 2020 (\$1,672.32)		372.32)
2020 Payment Estimate Item Adjustment (0126) due t		Payment Estimate Item Adjustment (0126) due to user tribid1 overridding Payment Estimate Exception 56 on the current
- Total \$0.00		\$0.00

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	Material - Total						\$0.00	
0270 -	· Total						\$0.00	
0280	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2020	SYSTEM	(\$600.00)	
	PAINT, TYPE P BEADS			5	Jul 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	Total						\$0.00	
0290	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$9,116.00)	
			Overrun - T	otal			(\$9,116.00)	
	Overrun - Total						(\$9,116.00)	
0290 -	·Total						(\$9,116.00)	
0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	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		3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$1,504.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0310 -	·Total						\$0.00	
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
				5	Jun 30, 2020	SYSTEM	(\$2,724.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		5	Jul 1, 2020	SYSTEM	(\$4,575.00)	
				5	Jul 1, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0320 -	Total						\$0.00	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0330 -	Total						\$0.00	
0360	MISC. PERMANANT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$9,274.75)	
	IKEAIMENI			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.
				5	Jul 1, 2020	SYSTEM	(\$9,274.75)	
				5	Jul 1, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user tribid1

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type					
0360	MISC. PERMANANT AGGREGATE EDGE TREATMENT	Material						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.
				5	Jul 1, 2020	SYSTEM	(\$47,221.89)	
				5	Jul 1, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 16 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	(\$1,121.66)	
			ACAD - Tota	al			(\$1,121.66)	
	Other Item Adjustment - Total						(\$1,121.66)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,694.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,694.36)	
	Price - Total						(\$2,694.36)	
0370 -	Total						(\$3,816.02)	
0380	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,700.00)	
				3	Jun 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun 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	
0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0390 -	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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0420 -							\$0.00	
0430	FLAG ASSEMBLY	Material		3	Jun 3,	SYSTEM	(\$125.00)	
0.00	. 2.107.1002521	material			2020	0.0.2	(4.20.00)	
				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				\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0440 - 0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM		
	CHANGEABLE MESSAGE SIGN WITHOUT	Material		3		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material	- Total		2020 Jun 3,		<b>\$0.00</b> (\$2,000.00)	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material	- Total		2020 Jun 3,		\$0.00 (\$2,000.00) \$2,000.00	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total	Material	- Total		2020 Jun 3,		\$0.00 (\$2,000.00) \$2,000.00	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total  Total  4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P		- Total		2020 Jun 3,		\$0.00 (\$2,000.00) \$2,000.00 \$0.00	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0450 -	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total Total 4 IN. WHITE STANDARD WATERBORNE			3	Jul 1,	SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0450 -	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total  Total  4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P		- Total	5	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$726.32)	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current
0450 -	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total  Total  4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P			5	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$726.32) \$726.32	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current
0450 -	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total  Total  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Material - Total			5	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$726.32) \$726.32	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current
0450 - 0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Material - Total  Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$726.32) \$726.32	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current
0450 - 0470 -	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Material - Total  Total  4 IN. YELLOW STANDARD WATERBORNE	Material	- Total	5 5	2020 Jun 3, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$726.32) \$726.32 \$0.00 \$0.00 (\$369.52)	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current
0450 - 0470 -	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Material - Total  Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5 5	Jul 1, 2020  Jul 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$726.32) \$726.32 \$0.00 \$0.00 \$369.52) \$369.52	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 48 on the current
0450 - 0470 - 0470 - 0480	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Material - Total  Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material	- Total	5 5	Jul 1, 2020  Jul 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$726.32) \$726.32 \$0.00 \$0.00 (\$369.52) \$369.52	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 48 on the current
0450 - 0470 -	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Material - Total  Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material	- Total	5 5	Jul 1, 2020  Jul 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$726.32) \$726.32 \$0.00 \$0.00 \$369.52) \$369.52	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 48 on the current
0450 - 0470 - 0470 - 0480	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  Material - Total  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Material - Total  Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material	- Total	5 5	Jul 1, 2020  Jul 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$726.32) \$726.32 \$0.00 \$0.00 (\$369.52) \$369.52	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 48 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500		Construction Stockpile	- Total				\$6.43	
	Construction Stockpile - Total	Ottoonpilo					\$6.43	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		5	Jul 1, 2020	SYSTEM	(\$4,406.25)	
				5	Jul 1, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 -						0)10==11	\$6.43	
0510	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$556.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$278.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$278.00	
	Construction Stockpile - Total						\$278.00	
0510 - 0520	Total  MGS BRIDGE APPROACH TRANSITION	Construction		3	Jun 2,	SYSTEM	\$278.00 \$6,292.00	Payment Estimate Item Adjustment generated Stockpile
0320	(THRIE-BEAM BRIDGE)	Stockpile			2020			Transaction  Payment Estimate Item Adjustment generated Stockpile  Payment Estimate Item Adjustment generated Stockpile
				5	Jun 30, 2020	SYSTEM	(\$6,292.00)	Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0520 -							\$0.00	
0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$9,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$7,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,531.00	
	Construction Stockpile - Total						\$1,531.00	
0530 -	Total						\$1,531.00	
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.
				5	Jul 1, 2020	SYSTEM	(\$14,800.24)	
				5	Jul 1, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) 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	
0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$2,412.40)	
				5	Jul 1, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570 -	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.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0580	BITUMINOUS PAVEMENT MIXTURE	Material	Туре	4	Jun 16,	SYSTEM	(\$113,011.30)	
	PG64-22 (SURFACE LEVELING)			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.
				5	Jul 1, 2020	SYSTEM	(\$113,011.30)	
				5	Jul 1, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user tribid1 overridding Payment Estimate Exception 17 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
				5	Jul 1, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).
				5	Jul 1, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overridding Payment Estimate Exception 86 on the current Payment Estimate.
			Overrun - To	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)	
0590	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,825.00)	
				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	
0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0620 -	· Total						\$0.00	
0650	CONSTRUCTION SIGNS	Material		3	Jun 3,	SYSTEM	(\$2,496.00)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0650	CONSTRUCTION SIGNS	Material			2020			
				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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 -	Total						\$0.00	
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3	Jun 3, 2020	SYSTEM	(\$2,100.00)	
	CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$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 Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 -	Total						\$0.00	
0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$1,152.00)	
				5	Jul 1, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0710 -	Total						\$0.00	
0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,481.12)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0730 -	Total						\$0.00	
0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,097.52)	
	DLAUS			5	Jul 1, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0740 -	Total						\$0.00	
0750	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	4	Jun 16,	SYSTEM	(\$4,420.11)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750	TRANSITIONS)	Overrun	31		2020			
			Overrun - T	otal			(\$4,420.11)	
	Overrun - Total						(\$4,420.11)	
0750 -							(\$4,420.11)	
0780	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	
0780 -	Total						\$3,411.70	
0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0790 -	Total						\$0.00	
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.
				5	Jul 1, 2020	SYSTEM	(\$4,160.00)	
				5	Jul 1, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0800 -	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.
				5	Jul 1, 2020	SYSTEM	(\$2,244.00)	
				5	Jul 1, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) 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.
				5	Jul 1, 2020	SYSTEM	(\$54,787.26)	
				5	Jul 1, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

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PG64-22 (SURFACE LEVELING)	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
STUMMOUS PAYMENT MOTURE   Devis New   Proceedings   April 1982   April 2012   Whield   (\$1.200.02)	0820		Material	- Total				\$0.00	
PC64-22 (SURFACE LEVELING)   Adjustment   Total   ACAD   Total   St. 208.02		Material - Total						\$0.00	
Other Name Adjustment, Total				ACAD	3		tribid1	(\$1,208.02)	
BITUMINOUS PAVEMENT MIXTURE   POGE-22 (BURFACE LEVELING)				ACAD - Total				(\$1,208.02)	
PG64-22 (SURFACE LEVELING)		Other Item Adjustment - Total						(\$1,208.02)	
			Overrun	Overrun			SYSTEM	(\$1,270.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
A					3		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.
A					3		tribid1	(\$1,270.49)	This adjustment was made to withhold the overrun for this line item
2000   Payment Estimate Lem Adjustment (0.000) overriding Payment Estimate   Payment   Payment   Payment Estimate   Payment   Payment   Payment   Payment   Payment   Payment   Payment   Payment   Payme					4		SYSTEM	(\$1,270.49)	
					4		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.
2020   5   2020   5   2020   5   2020   5   2020   5   2020   5   2020   5   2020   5   2020   5   2020   5   2020   5   2020   5   2020   5   2020   7   7   7   7   7   7   7   7   7					4		tribid1	(\$1,270.49)	Item Overrun will be addressed on a later Change Order
					5		SYSTEM	(\$1,270.49)	
Overrun - Total   S17UNINOUS PAVEMENT MIXTURE   Price   3   Jun 2, 2020   SYSTEM   (\$2,901.81)   Reference item Price Adjustment Index Adjustment Type app is FUEL					5		SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overridding Payment Estimate Exception 74 on the current Payment Estimate.
BITUMINOUS PAVEMENT MIXTURE Price   7-Total				Overrun - T	otal			(\$2,540.98)	
PG64-22 (SURFACE LEVELING)		Overrun - Total						(\$2,540.98)	
Price - Total   (\$2,901.81)   (\$2,901.81)   (\$6,650.81)			Price		3		SYSTEM	(\$2,901.81)	
				- Total				(\$2,901.81)	
								(\$2,901.81)	
2020   3 Jun 3, 2020   2020		Total						(\$6,650.81)	
Payment Estimate Item Adjustment (0139) due to user tribid overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0022) due to user tribid overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0143) due to user tribid overridding Payment Estimate Item Adjustment (0143) due to user tribid overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0143) due to user tribid overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0143) due to user tribid overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0140) due to user tribid overridding Payment Estimate Item Adjustment (0140) due to user tribid overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the curr	0830	TACK COAT	Material			2020		, , ,	
2020   4					3		SYSTEM	\$2,125.00	Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 9 on the current
Payment Estimate Item Adjustment (022) due to user tribid overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0143) due to user tribid overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on 10 on 1					4		SYSTEM	(\$2,125.00)	
Material - Total   \$0.00					4		SYSTEM	\$2,125.00	
Solid   System   Sy				- Total				\$0.00	
TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  Truck  SYSTEM (\$250.00)  This adjustment offsets the original system-generated Overrup Payment Estimate Item Adjustment (0143) due to user tribid overridding Payment Estimate.  Total  SO.00  Material - Total  SO.00  CONSTRUCTION SIGNS Material  Truck OR TRAILER MOUNTED ATTENUATION (TMA)  SYSTEM (\$250.00)  This adjustment offsets the original system-generated Overrup Payment Estimate.  SO.00  This adjustment offsets the original system-generated Overrup Payment Estimate Item Adjustment (0140) due to user tribid overridding Payment Estimate Item Adjustment (0140) due to user tribid overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate.		Material - Total						\$0.00	
ATTENUATOR (TMA)  2020  5 Jul 1, 2020  SYSTEM \$250.00 This adjustment offsets the original system-generated Overrup ayment Estimate Item Adjustment (0143) due to user tribid 1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  **So.00**  **Material - Total**  \$0.00  **ONSTRUCTION SIGNS**  Material*  3 Jun 3, 2020  3 Jun 3, 2020  **SYSTEM**  \$1,650.00  This adjustment offsets the original system-generated Overrup ayment Estimate Item Adjustment (0140) due to user tribid 1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	0830 -	Total						\$0.00	
Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  - Total  \$0.00  Material - Total  \$0.00  CONSTRUCTION SIGNS  Material  3 Jun 3, 2020  3 Jun 3, 2020  3 Jun 3, 2020  This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate.	0840		Material		5		SYSTEM	(\$250.00)	
Material - Total   \$0.00					5		SYSTEM	\$250.00	
CONSTRUCTION SIGNS   Material   3		- Total						\$0.00	
O870 CONSTRUCTION SIGNS Material 3 Jun 3, 2020 (\$1,650.00)  3 Jun 3, 2020 This adjustment offsets the original system-generated Overrupayment Estimate Item Adjustment (0140) due to user tribid overridding Payment Estimate Exception 14 on the current Payment Estimate.		Material - Total						\$0.00	
2020  3 Jun 3, 2020  SYSTEM \$1,650.00 This adjustment offsets the original system-generated Overrup Payment Estimate Item Adjustment (0140) due to user tribid overridding Payment Estimate Exception 14 on the current Payment Estimate.	0840 -	Total						\$0.00	
2020 Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	0870	CONSTRUCTION SIGNS	Material		3		SYSTEM	(\$1,650.00)	
- Total \$0.00					3		SYSTEM	\$1,650.00	
				- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	Material - Total		76-				\$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		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	
0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$367.52)	
	55.65			5	Jul 1, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0930 -	Total						\$0.00	
0950	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$6.89)	
			Overrun - T	otal			(\$6.89)	
	Overrun - Total						(\$6.89)	
0950 -	Total						(\$6.89)	
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.
				5	Jul 1, 2020	SYSTEM	(\$140,207.80)	
				5	Jul 1,	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0980	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material	Туре		2020			Payment Estimate Item Adjustment (0108) due to user tribid1 overridding Payment Estimate Exception 1 on the current
								Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 88 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$46,605.20)	
				5	Jul 1, 2020	tribid1	(\$46,605.20)	This adjustment was made to withhold the overrun for this line item.
			Overrun - Total				(\$46,605.20)	
	Overrun - Total						(\$46,605.20)	
0980 -	Total						(\$46,605.20)	
0990	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$20,074.90)	
				5	Jul 1, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0990 -	Total						\$0.00	
1000	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.
				5	Jul 1, 2020	SYSTEM	(\$549,169.18)	
				5	Jul 1, 2020	SYSTEM	\$549,169.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 18 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 applied is FUEL
				4	Jun 16, 2020	SYSTEM	(\$18,454.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$34,105.33)	
	Price - Total						(\$34,105.33)	
1000 -	Total						(\$40,620.92)	
1010	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$8,825.00)	
				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,	SYSTEM	\$19,475.00	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1010	TACK COAT	Material			2020			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	
1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1020 -	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 - T	otal			(\$19,900.68)	
	Overrun - Total						(\$19,900.68)	
1030 -	Total						(\$19,900.68)	
1050	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.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun 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 -							(\$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 -							\$0.00	
1090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3	Jun 3, 2020	SYSTEM	(\$3,450.00)	
	CONTRACTOR RETAINED			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

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
20	Boost, p.i.o.i.	Туре		Number	Date	Ву	7 1110 4111	. Guide
1090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material						overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1090 -	- Total						\$0.00	
1110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$280.00)	
				5	Jul 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1110 -	- Total						\$0.00	
1120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$1,125.00)	
	MIDBLOCK			5	Jul 1, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1120 -	- Total						\$0.00	
1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$7,453.76)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user tribid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) overridding Payment Estimate Exception 91 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$206.40)	
				5	Jul 1, 2020	tribid1	(\$206.40)	This adjustment was made to withhold the overrun for this line item.
			Overrun - T	otal			(\$206.40)	
	Overrun - Total						(\$206.40)	
1130 -	- Total						(\$206.40)	
1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		5	Jul 1, 2020	SYSTEM	(\$7,848.00)	
				5	Jul 1, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
							\$0.00	
			- Total					
	Material - Total		- Total				\$0.00	
	Material - Total  4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	- Total Overrun	5	Jul 1, 2020	SYSTEM	<b>\$0.00</b> \$6,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) overridding Payment Estimate Exception 92 on the current Payment Estimate.
	4 IN TEMPORARY PAVEMENT MARKING	Overrun		5		SYSTEM SYSTEM		Payment Estimate Item Adjustment (0113) overridding Payment
	4 IN TEMPORARY PAVEMENT MARKING	Overrun			2020 Jul 1,		\$6,248.00	Payment Estimate Item Adjustment (0113) overridding Payment
	4 IN TEMPORARY PAVEMENT MARKING	Overrun		5	Jul 1, 2020 Jul 1,	SYSTEM	\$6,248.00 (\$6,248.00)	Payment Estimate Item Adjustment (0113) overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line
	4 IN TEMPORARY PAVEMENT MARKING	Overrun	Overrun	5	Jul 1, 2020 Jul 1,	SYSTEM	\$6,248.00 (\$6,248.00) (\$6,248.00)	Payment Estimate Item Adjustment (0113) overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line
1140 -	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	5	Jul 1, 2020 Jul 1,	SYSTEM	\$6,248.00 (\$6,248.00) (\$6,248.00) (\$6,248.00)	Payment Estimate Item Adjustment (0113) overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1150		Overrun	Overrun - T	otal			(\$6,139.52)	
1130	Overrun - Total	Overrain	Overruit - 1	Otal			(\$6,139.52)	
1150 -	· Total						(\$6,139.52)	
1160	MGS GUARDRAIL	Construction		3	Jun 2,	SYSTEM	\$3,411.70	Payment Estimate Item Adjustment generated Stockpile
1100	WIGS GUANDINALE	Stockpile		3	2020	STOTEW	φ5,411.70	Transaction
				5	Jun 30, 2020	SYSTEM	(\$3,411.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1160 -	·Total						\$0.00	
1170	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$2,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1170 -	· Total						\$0.00	
1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$12,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$12,248.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1180 -							\$0.00	
1210	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$18,400.80)	
				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.
				5	Jul 1, 2020	SYSTEM	(\$18,400.80)	
				5	Jul 1, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) 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
				5	Jul 1, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 1, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) overridding Payment Estimate Exception 77 on the current Payment Estimate.
			Overrun - T	otal			(\$10,991.00)	
	Overrun - Total						(\$10,991.00)	
1210 -	· 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.
				5	Jul 1, 2020	SYSTEM	(\$3,197.00)	
				5	Jul 1, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material						overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1220 -	Total						\$0.00	
1230	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.
				5	Jul 1, 2020	SYSTEM	(\$43,370.14)	
				5	Jul 1, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) 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	(\$944.52)	
			ACAD - Tota	al			(\$944.52)	
	Other Item Adjustment - Total						(\$944.52)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,268.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,268.85)	
	Price - Total						(\$2,268.85)	
1230 -	Total						(\$3,213.37)	
1240	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,550.00)	
				3	Jun 3, 2020	SYSTEM	\$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.
				4	Jun 16, 2020	SYSTEM	(\$1,550.00)	
				4	Jun 16, 2020	SYSTEM	\$1,550.00	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 Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1240 -	Total						\$0.00	
1250	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250 -	Total						\$0.00	
1260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$43.79)	
			Overrun - T	otal			(\$43.79)	
	Overrun - Total						(\$43.79)	
1260 -							(\$43.79)	
	on 4/1/2020						(φ45.13)	Page 41 of 4

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	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)	This adjustment was made to withhold the overrun for this line 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	otal			(\$280.00)	
	Overrun - Total						(\$280.00)	
1290	- Total						(\$280.00)	
1300	CHANNELIZER	Material		3	Jun 3, 2020	SYSTEM	(\$30.00)	
				3	Jun 3, 2020	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1300	- Total						\$0.00	
1320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$2,300.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1320	- Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$428.48)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 82 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$68.80)	
				5	Jul 1, 2020	tribid1	(\$68.80)	This adjustment was made to withhold the overrun for this line item.
			Overrun - T	otal			(\$68.80)	
	Overrun - Total						(\$68.80)	
1340 -	Total						(\$68.80)	
1360	MGS GUARDRAIL	Construction Stockpile		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	
1360 -	Total						\$1,504.20	
1370	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,390.00	
	Construction Stockpile - Total						\$1,390.00	
1370 -	Total						\$1,390.00	
1380	MGS END ANCHOR	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,626.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,626.00	
	Construction Stockpile - Total						\$1,626.00	
	Total						\$1,626.00	
1390	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	
1400	Total  MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		5	Jul 1, 2020	SYSTEM	\$9,186.00 (\$67,557.60)	
	N.C. (III.)			5	Jul 1, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 83 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,585.60)	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1400 -	Total						\$0.00	
1410	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$8,225.10)	
				5	Jul 1, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1410	Material - Total						\$0.00	
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) overridding Payment Estimate Exception 84 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$1,898.10)	
				5	Jul 1, 2020	tribid1	(\$1,898.10)	This adjustment was made to withhold the overrun for this line item.
			Overrun - T	otal			(\$1,898.10)	
	Overrun - Total						(\$1,898.10)	
1410 -	Total						(\$1,898.10)	
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 system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$325,311.43)	
				5	Jul 1, 2020	SYSTEM	\$325,311.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$20,229.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- 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 system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1430 -	Total						\$0.00	
1440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1440 -							\$0.00	
1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$5,149.92)	
				5	Jul 1, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0155) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
			- Total				\$0.00	
							00.00	
	Material - Total						\$0.00	
1530 -							\$0.00	

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