



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 191115-C04	<b>Pay Period Start</b> June 16, 2020	<b>Original Contract Amount</b> \$2,608,779.88
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> June 30, 2020	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$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			karlic1
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			karlic1
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020		November 1, 2020		88.49%

No Milestones Exist for Contract

Contract Total Pay 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
<b>Contract Total Payable This Estimate:</b>	<b>\$371,152.47</b>		

## 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
	0080	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
<b>Project J4P3355 - Total</b>							<b>\$42,750.96</b>
J4S3354	0340	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,600.000	1	\$4,600.00



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Progress Estimate Number 5			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
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 J4S3354 - Total							\$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 J4S3358 - Total							\$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 J4S3363 - Total							\$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 J4S3368 - Total							\$229,760.18	
J4S3370	1190	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,600.000	1	\$4,600.00	



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			<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> June 30, 2020	<b>Net Change Order Amount</b> \$0.00
					<b>Current Contract Amount</b> \$2,608,779.88

  

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3370	1200	2153000	SHAPING SLOPES, CLASS III	100F	\$1,300.000	2	\$2,600.00
	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	1	\$250.00
	1330	6181000	MOBILIZATION	LS	\$18,195.840	0.25	\$4,548.96
	1340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	5,356	\$428.48
<b>Project J4S3370 - Total</b>							<b>\$12,427.44</b>
J4S3371	1400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$72.000	938.3	\$67,557.60
	1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$333.000	24.7	\$8,225.10
	1440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	1	\$250.00
	1520	6181000	MOBILIZATION	LS	\$53,735.840	0.5	\$26,867.92
	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	64,374	\$5,149.92
<b>Project J4S3371 - Total</b>							<b>\$108,050.54</b>
<b>Overall - Total</b>							<b>\$472,854.69</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) overriding 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 overriding 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)
	0080	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 overriding 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 overriding Payment Estimate Exception 28	87	\$7.00	\$609.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355					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 overriding 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	(\$400.00)
	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 overriding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$200.00	\$400.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$200.00	(\$400.00)
	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 overriding 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	(\$3,520.00)
	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 overriding 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) overriding Payment Estimate Exception 71 on the current Payment Estimate.	21	\$75.00	\$1,575.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-21	\$75.00	(\$1,575.00)
	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 overriding 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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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355	0230	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 overriding Payment Estimate Exception 37 on the current Payment Estimate.	8	\$650.00	\$5,200.00
	0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,563	\$0.12	(\$187.56)
	0240	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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.	2,084	\$0.18	\$375.12
	0260	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 overriding Payment Estimate Exception 46 on the current Payment Estimate.	21,587	\$0.08	\$1,726.96
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-20,904	\$0.08	(\$1,672.32)
	0270	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 overriding Payment Estimate Exception 56 on the current Payment Estimate.	20,904	\$0.08	\$1,672.32
	0280	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-120	\$5.00	(\$600.00)
	0280	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 overriding Payment Estimate Exception 62 on the current Payment Estimate.	120	\$5.00	\$600.00
	0310	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)
	0320	MGS GUARDRAIL, 6 FT.	Material			-150	\$30.50	(\$4,575.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3355		POSTS, 3 FT. - 1.5 IN. SPACING								
	0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		150	\$30.50	\$4,575.00	
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$3,062.00)	
J4S3354	0360	MISC.	Material				-161.3	\$57.50	(\$9,274.75)	
	0360	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user tribid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		161.3	\$57.50	\$9,274.75	
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material				-659.8	\$71.57	(\$47,221.89)	
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		659.8	\$71.57	\$47,221.89	
	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material				-1	\$250.00	(\$250.00)	
	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		1	\$250.00	\$250.00	
	0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-9,079	\$0.08	(\$726.32)	
	0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overriding Payment Estimate Exception 42 on the current Payment Estimate.		9,079	\$0.08	\$726.32	
	0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-4,619	\$0.08	(\$369.52)	
	0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		4,619	\$0.08	\$369.52	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$2,412.32)	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material				-187.5	\$23.50	(\$4,406.25)	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		187.5	\$23.50	\$4,406.25	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3354	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)
J4S3358	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 overriding 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 overriding 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) overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.	64	\$18.00	\$1,152.00
	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



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

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 5		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	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3358		BEADS			overriding Payment Estimate Exception 44 on the current Payment Estimate.			
	0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-13,719	\$0.08	(\$1,097.52)
	0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	13,719	\$0.08	\$1,097.52
	0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,062.00)
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 overriding 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 overriding 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) overriding 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 overriding 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 overriding 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 overriding 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



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

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 5			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
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3368					generated Overrun Payment Estimate Item Adjustment (0107) overriding Payment Estimate Exception 88 on the current Payment Estimate.					
	0980	MISC.	Overrun					-629.8	\$74.00	(\$46,605.20)
	0980	MISC.	Material					-1,894.7	\$74.00	(\$140,207.80)
	0980	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user tribid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			1,894.7	\$74.00	\$140,207.80
	0980	MISC.	Overrun	Overrun	This adjustment was made to withhold the overrun for this line item.					(\$46,605.20)
	0990	GRAVEL (A) OR CRUSHED STONE (B)	Material					-54.7	\$367.00	(\$20,074.90)
	0990	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			54.7	\$367.00	\$20,074.90
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-8,751.7	\$62.75	(\$549,169.18)
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			8,751.7	\$62.75	\$549,169.18
	1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material					-1	\$250.00	(\$250.00)
	1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			1	\$250.00	\$250.00
	1110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material					-14	\$20.00	(\$280.00)
	1110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user tribid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			14	\$20.00	\$280.00
	1120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material					-9	\$125.00	(\$1,125.00)
	1120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			9	\$125.00	\$1,125.00
	1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) overriding Payment Estimate Exception 91 on the current Payment Estimate.			2,580	\$0.08	\$206.40
	1130	4 IN. YELLOW STANDARD	Overrun					-2,580	\$0.08	(\$206.40)



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

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 5			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
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3368		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS								
	1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-93,172	\$0.08	(\$7,453.76)
	1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user tribid1 overriding Payment Estimate Exception 50 on the current Payment Estimate.			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 withhold the overrun for this line item.					(\$206.40)
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) overriding Payment Estimate Exception 92 on the current Payment Estimate.			1,562	\$4.00	\$6,248.00
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun					-1,562	\$4.00	(\$6,248.00)
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material					-1,962	\$4.00	(\$7,848.00)
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user tribid1 overriding Payment Estimate Exception 65 on the current Payment Estimate.			1,962	\$4.00	\$7,848.00
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	This adjustment was made to withhold the overrun for this line item.					(\$6,248.00)
	1160	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$3,411.70)
	1170	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$2,224.00)
	1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$12,248.00)
J4S3370	1210	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) overriding Payment Estimate Exception 77 on the current Payment Estimate.			124.9	\$88.00	\$10,991.20
	1210	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			-124.9	\$88.00	(\$10,991.20)
	1210	MISC.	Material					-209.1	\$88.00	(\$18,400.80)
	1210	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user tribid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			209.1	\$88.00	\$18,400.80
	1220	GRAVEL (A) OR CRUSHED STONE (B)	Material					-1	\$3,197.00	(\$3,197.00)
	1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item			1	\$3,197.00	\$3,197.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 5			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
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 overriding 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 overriding 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 overriding 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) overriding 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 overriding 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) overriding 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 overriding 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) overriding 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)



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

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 191115-C04	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> June 16, 2020	<b>Pay Period End</b> June 30, 2020	<b>Original Contract Amount</b> \$2,608,779.88	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$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
J4S3371	1410	GRAVEL (A) OR CRUSHED STONE (B)	Material			-24.7	\$333.00	(\$8,225.10)
	1410	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user tribid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	24.7	\$333.00	\$8,225.10
	1410	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	This adjustment was made to withhold the overrun for this line item.			(\$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)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	5,392.2	\$60.33	\$325,311.43
	1440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	1440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0154) due to user tribid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$250.00	\$250.00
	1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-64,374	\$0.08	(\$5,149.92)
	1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0155) due to user tribid1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	64,374	\$0.08	\$5,149.92
<b>Total</b>								<b>(\$101,702.22)</b>



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

Report Generated on July 2, 2020

## Contract Project Information

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 to Route Z
J4S3368	FAS S302(56)	Resurface	H	PLATTE	from Route 371 to Route 45
J4S3370	FAS-S303(001)	Resurface	H	PLATTE	from Route 371 North to I-29
J4S3371	FAS S302(89)	Resurface	P	PLATTE	from Route H to Route 45

## Totals by Job Numbers

J4P3355	This Estimate	Previous	To Date
	Posted Item Pay	\$42,750.96	\$297,195.68
	Gross Item Adjustments	(\$9,092.70)	(\$52,356.90)
	Gross Item Pay	\$33,658.26	\$244,838.78
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J4S3354	This Estimate	Previous	To Date
	Posted Item Pay	\$55,246.05	\$88,240.63
	Gross Item Adjustments	(\$16,637.32)	\$14,486.73
	Gross Item Pay	\$38,608.73	\$102,727.36
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J4S3358	This Estimate	Previous	To Date
	Posted Item Pay	\$16,193.04	\$180,596.35
	Gross Item Adjustments	(\$3,062.00)	(\$6,509.97)
	Gross Item Pay	\$13,131.04	\$174,086.38
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J4S3363	This Estimate	Previous	To Date
	Posted Item Pay	\$8,426.48	\$113,813.75
	Gross Item Adjustments	\$0.00	(\$7,357.70)
	Gross Item Pay	\$8,426.48	\$106,456.05
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J4S3368	This Estimate	Previous	To Date
	Posted Item Pay	\$229,760.18	\$669,772.02
	Gross Item Adjustments	(\$70,943.30)	(\$50,277.42)
	Gross Item Pay	\$158,816.88	\$619,494.60
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J4S3370	This Estimate	Previous	To Date
	Posted Item Pay	\$12,427.44	\$102,410.36
	Gross Item Adjustments	(\$68.80)	(\$1,672.87)
	Gross Item Pay	\$12,358.64	\$100,737.49
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00



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

Report Generated on July 2, 2020

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)
	<b>Gross Item Pay</b>	<b>\$106,152.44</b>	<b>\$363,427.54</b>	<b>\$469,579.98</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00





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

Report Generated on July 2, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6123000A, Project Item Line Number 1250, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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 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 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 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 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



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

Report Generated on July 2, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 Waterborne 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



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

Report Generated on July 2, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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, Contract Line Item 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, Contract Line Item 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



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

Report Generated on July 2, 2020

**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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C04	J4P3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	461.00	0.00	461.00	TONS	0.00	\$53.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$344.00	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,838.00	0.00	1,838.00	TONS	2,092.00	\$70.03	\$146,502.76
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	459.00	0.00	459.00	TONS	525.39	\$100.74	\$52,927.79
		0001	0070	4071005	TACK COAT	2,789.00	0.00	2,789.00	GAL	2,880.00	\$2.50	\$7,200.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00
		0001	0090	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.60	0.00	9.60	TONS	20.50	\$207.09	\$4,245.34
		0001	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	58.60	0.00	58.60	SQYD	158.90	\$80.24	\$12,750.14
		0001	0110	6161005	CONSTRUCTION SIGNS	767.00	0.00	767.00	SQFT	164.00	\$5.00	\$820.00
		0001	0120	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.50	\$56.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,252.35	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$53,514.35	\$0.00
		0001	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	176.00	0.00	176.00	LF	87.00	\$7.00	\$609.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$14.00	\$924.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	32.00	\$110.00	\$3,520.00
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	57.00	\$75.00	\$4,275.00
		0001	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.00
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,563.00	0.00	1,563.00	LF	1,563.00	\$0.12	\$187.56
		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	\$375.12
		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	\$1,726.96
		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	\$1,672.32
		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	\$600.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,862.00	0.00	3,862.00	SQYD	5,187.00	\$6.88	\$35,686.56
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	0.00	2,920.00	SQYD	4,247.90	\$5.20	\$22,089.08
		0010	0310	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,036.00
		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	\$4,575.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,738.00	\$12,738.00
Project J4P3355 - Total Value Posted to Date as of Report Generated Date												\$339,946.63
J4S3354	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00	
		0350	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,300.00	\$11,700.00	
		0360	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	251.10	0.00	251.10	TONS	161.30	\$57.50	\$9,274.75	
		0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	711.90	0.00	711.90	TONS	659.80	\$71.57	\$47,221.89	
		0380	4071005	TACK COAT	884.00	0.00	884.00	GAL	680.00	\$2.50	\$1,700.00	
		0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00	



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

Report Generated on July 2, 2020

**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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C04	J4S3354	0001	0400	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.40	0.00	43.40	TONS	0.00	\$139.82	\$0.00
		0001	0410	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	219.20	0.00	219.20	SQYD	0.00	\$88.84	\$0.00
		0001	0420	6161005	CONSTRUCTION SIGNS	568.00	0.00	568.00	SQFT	351.00	\$5.00	\$1,755.00
		0001	0430	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	5.00	\$25.00	\$125.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	79.00	0.00	79.00	EA	16.00	\$2.00	\$32.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,935.84	\$22,935.84
		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	\$726.32
		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	\$369.52
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	0.00	738.00	SQYD	727.80	\$12.27	\$8,930.11
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	188.00	0.00	188.00	LF	187.50	\$23.50	\$4,406.25
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	1.00	\$460.00	\$460.00
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	5.00	\$2,600.00	\$13,000.00
Project J4S3354 - Total Value Posted to Date as of Report Generated Date												\$143,486.67
J4S3358	J4S3358	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0550	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,300.00	\$0.00
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	449.00	0.00	449.00	TONS	278.20	\$53.20	\$14,800.24
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	7.40	\$326.00	\$2,412.40
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,635.00	0.00	1,635.00	TONS	1,649.80	\$68.50	\$113,011.30
		0001	0590	4071005	TACK COAT	2,106.00	0.00	2,106.00	GAL	1,680.00	\$2.50	\$4,200.00
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$52.15	\$0.00
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$77.00	\$0.00
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00
		0001	0630	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.80	0.00	4.80	TONS	0.00	\$130.21	\$0.00
		0001	0640	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	0.00	\$116.11	\$0.00
		0001	0650	6161005	CONSTRUCTION SIGNS	1,023.00	0.00	1,023.00	SQFT	624.00	\$4.00	\$2,496.00
		0001	0660	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.00
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$2.50	\$40.00
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$90.00	\$0.00
		0001	0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$32,835.84	\$24,626.88
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	64.00	\$18.00	\$1,152.00
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	18,514.00	\$0.08	\$1,481.12
		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	\$1,097.52
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,274.00	0.00	2,274.00	SQYD	2,961.42	\$6.43	\$19,041.93
		0001	0760	6240104A	SEPARATION GEOTEXTILE	68.00	0.00	68.00	SQYD	0.00	\$11.00	\$0.00
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$26,500.00	\$0.00
		0010	0780	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$22.00	\$0.00
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
Project J4S3358 - Total Value Posted to Date as of Report Generated Date												\$196,789.39
J4S3363	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	552.00	0.00	552.00	TONS	83.20	\$50.00	\$4,160.00	



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

Report Generated on July 2, 2020

**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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C04	J4S3363	0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$374.00	\$2,244.00
		0001	0820	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	693.20	0.00	693.20	TONS	710.60	\$77.10	\$54,787.26
		0001	0830	4071005	TACK COAT	1,056.00	0.00	1,056.00	GAL	850.00	\$2.50	\$2,125.00
		0001	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00
		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	\$0.00
		0001	0860	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	205.70	0.00	205.70	SQYD	0.00	\$80.02	\$0.00
		0001	0870	6161005	CONSTRUCTION SIGNS	1,110.00	0.00	1,110.00	SQFT	330.00	\$5.00	\$1,650.00
		0001	0880	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	12.00	\$35.00	\$420.00
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	285.00	0.00	285.00	EA	16.00	\$3.00	\$48.00
		0001	0900	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0910	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	0920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$31,235.84	\$31,235.84
		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	\$367.52
		0001	0940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,656.00	0.00	7,656.00	SQYD	7,080.00	\$2.52	\$17,841.60
		0001	0950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	122.00	0.00	122.00	SQYD	122.20	\$34.46	\$4,211.01
Project J4S3363 - Total Value Posted to Date as of Report Generated Date												\$122,240.23
J4S3368	0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00	
		0970	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	10.70	\$1,300.00	\$13,910.00	
		0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,264.90	0.00	1,264.90	TONS	1,894.70	\$74.00	\$140,207.80	
		0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	54.70	\$367.00	\$20,074.90	
		1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,988.30	0.00	8,988.30	TONS	8,751.70	\$62.75	\$549,169.18	
		1010	4071005	TACK COAT	11,152.00	0.00	11,152.00	GAL	7,790.00	\$2.50	\$19,475.00	
		1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00	
		1030	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.40	0.00	2.40	TONS	40.70	\$519.60	\$21,147.72	
		1040	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	293.30	0.00	293.30	SQYD	0.00	\$94.49	\$0.00	
		1050	6161005	CONSTRUCTION SIGNS	900.00	0.00	900.00	SQFT	1,050.00	\$5.00	\$5,250.00	
		1060	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$35.00	\$315.00	
		1070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.00	\$48.00	
		1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
		1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,725.00	\$3,450.00	
		1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,185.84	\$42,185.84	
		1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	14.00	\$20.00	\$280.00	
		1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	9.00	\$125.00	\$1,125.00	
		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	\$7,453.76	
		1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	400.00	0.00	400.00	LF	1,962.00	\$4.00	\$7,848.00	
		1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,976.00	0.00	2,976.00	SQYD	3,700.00	\$8.48	\$31,376.00	
		1160	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886.00	
		1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$460.00	\$3,680.00	
		1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,800.00	
Project J4S3368 - Total Value Posted to Date as of Report Generated Date												\$899,532.20
J4S3370	0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00	
		1200	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	2.00	\$1,300.00	\$2,600.00	
		1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	84.20	0.00	84.20	TONS	209.10	\$88.00	\$18,400.80	



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

Report Generated on July 2, 2020

**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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
191115-C04	J4S3370	0001	1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1.00	0.00	1.00	TONS	1.00	\$3,197.00	\$3,197.00	
		0001	1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	737.60	0.00	737.60	TONS	555.60	\$78.06	\$43,370.14	
		0001	1240	4071005	TACK COAT	850.00	0.00	850.00	GAL	620.00	\$2.50	\$1,550.00	
		0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00	
		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	\$1,970.73	
		0001	1270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.10	0.00	53.10	SQYD	53.80	\$144.16	\$7,755.81	
		0001	1280	6161005	CONSTRUCTION SIGNS	261.00	0.00	261.00	SQFT	336.00	\$5.00	\$1,680.00	
		0001	1290	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	6.00	\$35.00	\$210.00	
		0001	1300	6161028	CHANNELIZER	68.00	0.00	68.00	EA	10.00	\$3.00	\$30.00	
		0001	1310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
		0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300.00	
		0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,195.84	\$18,195.84	
		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	\$428.48	
		0001	1350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	871.00	0.00	871.00	SQYD	860.00	\$9.65	\$8,299.00	
		0010	1360	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$22.00	\$0.00	
		0010	1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$460.00	\$0.00	
		0010	1380	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$980.00	\$0.00	
		0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,600.00	\$0.00	
		Project J4S3370 - Total Value Posted to Date as of Report Generated Date											\$114,837.79
		J4S3371	0001	1400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	888.50	0.00	888.50	TONS	938.30	\$72.00	\$67,557.60
	0001		1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	19.00	0.00	19.00	TONS	24.70	\$333.00	\$8,225.10	
	0001		1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,678.50	0.00	6,678.50	TONS	5,392.20	\$60.33	\$325,311.43	
	0001		1430	4071005	TACK COAT	7,670.00	0.00	7,670.00	GAL	4,710.00	\$2.50	\$11,775.00	
	0001		1440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00	
	0001		1450	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	78.10	0.00	78.10	TONS	11.00	\$156.32	\$1,719.52	
	0001		1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	471.10	0.00	471.10	SQYD	11.11	\$53.11	\$590.05	
	0001		1470	6161005	CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	640.00	\$5.00	\$3,200.00	
	0001		1480	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$35.00	\$490.00	
	0001		1490	6161028	CHANNELIZER	85.00	0.00	85.00	EA	16.00	\$2.00	\$32.00	
	0001		1500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
	0001		1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00	
	0001		1520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,735.84	\$53,735.84	
	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	\$5,149.92	
	0001		1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	763.00	0.00	763.00	SQYD	700.00	\$16.53	\$11,571.00	
	Project J4S3371 - Total Value Posted to Date as of Report Generated Date											\$491,707.46	
191115-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$2,308,540.37		



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

Report Generated on July 2, 2020

**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 ATTN (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 PAVMT MARK, 24 IN WHIT	6/26/20	6/30/20	66.00	LF	Route 45 Roundabout	WB .942		WB .080		
0190	6200021	PREF THERMO PAVMT 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 PAVMT MRKG, STRIAIGHT ARROW	6/26/20	6/30/20	2.00	EA	Route 45 Roundabout	SB 31.374		SB 31.522		
0210	6200036	PREF THERMO PAVMT 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 PAVMT 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 PAVMT 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 ATTN (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 ATTN (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 PAVMT 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 PAVMT 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 ATTN (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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Installed Locations of Paid Line Items (This Estimate Only)

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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	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	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 ATTN (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 ATTN (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 138		
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 0.000		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 ATTN (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 0.000		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 Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$146,502.76)	
				4	Jun 16, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overriding 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 overriding 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) overriding 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) overriding Payment Estimate Exception 66 on the current Payment Estimate.
				Overrun - Total			(\$16,834.71)	
	Overrun - Total						(\$16,834.71)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$7,848.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$7,848.35)	
Price - Total						(\$7,848.35)		
0050 - Total						(\$24,683.06)		
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,439.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total			(\$6,439.06)	
	Overrun - Total						(\$6,439.06)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		4	Jun 16, 2020	SYSTEM	(\$1,971.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$1,971.05)	
	Price - Total						(\$1,971.05)	
0060 - Total						(\$8,410.11)		
0070	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$7,200.00)	
				4	Jun 16, 2020	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overriding 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) overriding 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 - Total			(\$455.00)		
Overrun - Total						(\$455.00)		
0070 - Total						(\$455.00)		
0080	TRUCK OR TRAILER MOUNTED	Material		5	Jul 1,	SYSTEM	(\$250.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	ATTENUATOR (TMA)	Material			2020			
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user tribid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0080 - Total			\$0.00	
0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$2,257.28)	
				Overrun - Total			(\$2,257.28)	
				Overrun - Total			(\$2,257.28)	
				0090 - Total			(\$2,257.28)	
0100	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$8,048.07)	
				Overrun - Total			(\$8,048.07)	
				Overrun - Total			(\$8,048.07)	
				0100 - Total			(\$8,048.07)	
0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$609.00)	
				5	Jul 1, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user tribid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0170 - Total			\$0.00	
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$924.00)	
				5	Jul 1, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user tribid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0180 - Total			\$0.00	
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		5	Jul 1, 2020	SYSTEM	(\$400.00)	
				5	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) due to user tribid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0190 - Total			\$0.00	
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		5	Jul 1, 2020	SYSTEM	(\$400.00)	
				5	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) due to user tribid1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0200 - Total			\$0.00	
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		5	Jul 1, 2020	SYSTEM	(\$3,520.00)	
				5	Jul 1, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overriding Payment Estimate Exception 34 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
0210	Material - Total						\$0.00	
0210	- Total						\$0.00	
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		5	Jul 1, 2020	SYSTEM	(\$4,275.00)	
				5	Jul 1, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user tribid1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) overriding Payment Estimate Exception 71 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$1,575.00)	
				5	Jul 1, 2020	tribid1	(\$1,575.00)	This adjustment was made to withhold the overrun for this line item.
	Overrun - Total						(\$1,575.00)	
	Overrun - Total						(\$1,575.00)	
0220	- Total						(\$1,575.00)	
0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		5	Jul 1, 2020	SYSTEM	(\$5,200.00)	
				5	Jul 1, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) due to user tribid1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0230	- Total						\$0.00	
0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$187.56)	
				5	Jul 1, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user tribid1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0240	- Total						\$0.00	
0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$375.12)	
				5	Jul 1, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user tribid1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0250	- Total						\$0.00	
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,726.96)	
				5	Jul 1, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) due to user tribid1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0260	- Total						\$0.00	
0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,672.32)	
				5	Jul 1, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user tribid1 overriding Payment Estimate Exception 56 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
0270	Material - Total						\$0.00	
0270	- Total						\$0.00	
0280	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$600.00)	
				5	Jul 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user tribid1 overriding 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)	
	- Total						(\$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)	
	- Total						(\$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 overriding 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)	
				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 overriding 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 Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	MISC. PERMANANT AGGREGATE EDGE TREATMENT	Material						overriding 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 overriding 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 overriding 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 overriding 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 - Total							
	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								
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 overriding 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 overriding 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 overriding 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 overriding 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 - Total						\$0.00	
0430	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$125.00)	
				3	Jun 3, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overriding 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) overriding 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 - Total				(\$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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0440 - Total								\$0.00
0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$2,000.00)	
				3	Jun 3, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0450 - Total								\$0.00
0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$726.32)	
				5	Jul 1, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0470 - Total								\$0.00
0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$369.52)	
				5	Jul 1, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0480 - Total								\$0.00
0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,418.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$2,412.32)	Payment Estimate Item Adjustment generated Stockpile Transaction



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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						\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0500 - Total						\$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 - Total						\$278.00	
0520	MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$6,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$6,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	0520 - Total						\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$113,011.30)	
				4	Jun 16, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overriding 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 overriding 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 - Total			(\$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) overriding 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) overriding Payment Estimate Exception 86 on the current Payment Estimate.
				Overrun - Total			(\$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 overriding 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 overriding 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 overriding 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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overriding 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 overriding 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 overriding 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, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$2,100.00)	
				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 overriding 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 overriding 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)	
				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 overriding 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)	
				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 overriding 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			2020				
			Overrun - Total				(\$4,420.11)		
	Overrun - Total							(\$4,420.11)	
	0750 - Total							(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,208.02)	
			ACAD - Total				(\$1,208.02)	
	Other Item Adjustment - Total						(\$1,208.02)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$1,270.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jun 3, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overriding Payment Estimate Exception 31 on the current Payment Estimate.
				3	Jun 3, 2020	tribid1	(\$1,270.49)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				4	Jun 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 29 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$1,270.49)	Item Overrun will be addressed on a later Change Order
				5	Jul 1, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				5	Jul 1, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overriding Payment Estimate Exception 74 on the current Payment Estimate.
			Overrun - Total				(\$2,540.98)	
	Overrun - Total						(\$2,540.98)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,901.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,901.81)	
	Price - Total						(\$2,901.81)	
	0820 - Total						(\$6,650.81)	
0830	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$2,125.00)	
				3	Jun 3, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user tribid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$2,125.00)	
				4	Jun 16, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0830 - Total							\$0.00	
0840	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 (0143) due to user tribid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 - Total							\$0.00	
0870	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,650.00)	
				3	Jun 3, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overriding Payment Estimate Exception 14 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
0870	Material - Total						\$0.00	
0870	- Total						\$0.00	
0880	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$420.00)	
				3	Jun 3, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user tribid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overriding 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 - Total						(\$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 overriding 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, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$2,900.00)	
				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 overriding 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)	
				5	Jul 1, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overriding 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 - Total						(\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$140,207.80)	
				5	Jul 1, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun



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0980	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material			2020			Payment Estimate Item Adjustment (0108) due to user tribid1 overriding 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) overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 - Total				(\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$19,475.00)	
				4	Jun 16, 2020	SYSTEM	\$19,475.00	This adjustment offsets the original system-generated Overrun



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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 overriding 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 overriding 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 - Total				(\$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 overriding 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) overriding 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 - Total				(\$1,500.00)	
			Overrun - Total				(\$1,500.00)	
1050 - Total							(\$1,500.00)	
1060	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$315.00)	
				3	Jun 3, 2020	SYSTEM	\$315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1070 - Total							\$0.00	
1090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$3,450.00)	
				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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material						overriding 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 overriding 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 MIDBLOCK	Material		5	Jul 1, 2020	SYSTEM	(\$1,125.00)	
				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 overriding 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 BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$7,453.76)	
				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 overriding 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) overriding 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 - Total				(\$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 overriding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$6,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) overriding Payment Estimate Exception 92 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$6,248.00)	
				5	Jul 1, 2020	tribid1	(\$6,248.00)	This adjustment was made to withhold the overrun for this line item.
			Overrun - Total				(\$6,248.00)	
	Overrun - Total						(\$6,248.00)	
1140 - Total							(\$6,248.00)	
1150	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,139.52)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1150		Overrun	Overrun - Total				(\$6,139.52)	
	Overrun - Total				(\$6,139.52)			
	1150 - Total						(\$6,139.52)	
1160	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,411.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				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 - Total						\$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 overriding 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 overriding 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) overriding 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) overriding Payment Estimate Exception 77 on the current Payment Estimate.
	Overrun - Total				(\$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 overriding 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						overriding 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 overriding 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 overriding 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 overriding 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 - Total				(\$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 overriding 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 overriding 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 overriding 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 - Total				(\$43.79)	
								Overrun - Total					
1260 - Total						(\$43.79)							



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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 - Total				(\$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 overriding 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) overriding 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 - Total				(\$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 overriding 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) overriding 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 - Total				(\$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 overriding 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, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$2,300.00)	
				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 overriding 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 BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$428.48)	
				5	Jul 1, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user tribid1 overriding 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) overriding 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 - Total				(\$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	
1380 - 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	
1390 - Total						\$9,186.00		
1400	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		5	Jul 1, 2020	SYSTEM	(\$67,557.60)	
				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 overriding 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) overriding Payment Estimate Exception 83 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,585.60)	
				Overrun - Total				\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
- Total				\$0.00				



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1410	<b>Material - Total</b>						<b>\$0.00</b>	
	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) overriding 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.
			<b>Overrun - Total</b>				<b>(\$1,898.10)</b>	
	<b>Overrun - Total</b>						<b>(\$1,898.10)</b>	
<b>1410 - Total</b>							<b>(\$1,898.10)</b>	
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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
	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
			<b>- Total</b>				<b>(\$20,229.38)</b>	
	<b>Price - Total</b>						<b>(\$20,229.38)</b>	
<b>1420 - Total</b>							<b>(\$20,229.38)</b>	
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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>1430 - Total</b>							<b>\$0.00</b>	
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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>1440 - Total</b>							<b>\$0.00</b>	
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 overriding Payment Estimate Exception 60 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>1530 - Total</b>							<b>\$0.00</b>	
<b>Overall - Total</b>							<b>(\$225,619.73)</b>	