

Pay Estimate Created Date: July 16, 2020

Progress Esti	_	Contract ID Prime Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	• • • •			
Approval Date							By User		
July 21, 2020		Ge	nerated and Ap	proved (and should b	e considered Di	raft) at the Project Office Level by	karlic1		
July 21, 2020		Review	ed and Approve	ed (and should be co	nsidered Draft) a	at the Resident Engineer Level by	karlic1		
July 21, 2020			Re	eviewed and Approve	d at the Central	Office Controllers Office Level by	greggd1		
Original Comp	letion Date	Current Completion	on Date	Actual Completion	on Date	% of Current Contract Amou	int Complete		
November	1, 2020	November 1, 2	020			91.92%			

No Milestones Exist for Contract

Contract Total Pay For Estimate	No. 6				
		This Estimate	Pre	evious	To Date
191115-C04					
Total Pos	ted Items Pay	\$89,490.68	\$2,	,308,540.40	\$2,398,031.08
Gross Ite	m Adjustments	(\$25,121.13)	(\$2	225,619.73)	(\$250,740.86)
Incentive		\$0.00	\$0.	.00	\$0.00
Disincent	ive	\$0.00	\$0.	.00	\$0.00
Liquidate	d Damage	\$0.00	\$0.	.00	\$0.00
Other Co	ntract Adjustments	\$0.00	\$0.	.00	\$0.00
			\$2,	,082,920.67	\$2,147,290.22
Contract Total Payable This Est	imate:	\$64,369.55			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3355	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$53.000	120.9	\$6,407.70
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$344.000	7	\$2,408.00
Project J4	1P3355 - T	otal					\$8,815.70
J4S3358	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$52.150	100.2	\$5,225.43
	0610	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$77.000	100.2	\$7,715.40
	0760	6240104A	SEPARATION GEOTEXTILE	SQYD	\$11.000	68	\$748.00
Project J4	1S3358 - T	otal					\$13,688.83
J4S3368	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$62.750	-28.5	(\$1,788.38)
	1030	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$519.600	28.6	\$14,860.56
Project J4	1S3368 - T	otal					\$13,072.18
J4S3371	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$60.330	860.5	\$51,913.97
	1430	4071005	TACK COAT	GAL	\$2.500	800	\$2,000.00
Project J4	1S3371 - T	otal					\$53,913.97
Overall -	Total						\$89,490,68

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355	0030	MISC.	Material			-120.9	\$53.00	(\$6,407.70)
	0030	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	120.9	\$53.00	\$6,407.70
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-7	\$344.00	(\$2,408.00)
	0040	GRAVEL (A) OR CRUSHED	Material		This adjustment offsets the original system-	7	\$344.00	\$2,408.00

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Prog	gress E	Stimate Number 6	Contrac Prime C	et ID Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	Net Chang	ontract Amo ge Order Amo ontract Amo	ount \$0.	608,779.88 00 608,779.88
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355		ST	ONE (B)			Adjustme overridding Pay	errun Payment Es ent (0004) due to ment Estimate E e current Payme	user tribid1 xception 12			
	0050	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Overrun		Averaged Price A	ent estimates of '		-254	\$66.28	(\$16,834.71)
	0050	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Material					-2,092	\$70.03	(\$146,502.76)
	0050	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Overrun		generated Ove	t offsets the origi errun Payment Es (0005) overriddir n 70 on the curre	stimate Item ng Payment	254	\$66.28	\$16,834.71
	0050	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0006) due to ment Estimate E e current Paymei	stimate Item user tribid1 xception 15	2,092	\$70.03	\$146,502.76
	0070	TAC	CK COAT	Overrun		To correct for syst	em holding overr	run amount.			\$227.50
	0800	TRUCK OR T MOUNTED ATTE		Material					-1	\$250.00	(\$250.00)
	0080	TRUCK OR ¹ MOUNTED ATTE		Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0007) due to ment Estimate E e current Payme	stimate Item user tribid1 xception 30	1	\$250.00	\$250.00
	0170	PREF THERMOI PAVEMENT MARKIN		Material					-87	\$7.00	(\$609.00)
	0170	PREF THERMOI PAVEMENT MARKIN		Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0008) due to ment Estimate E e current Paymen	stimate Item user tribid1 xception 31	87	\$7.00	\$609.00
	0180	THERMOI PAVEMENT MAR		Material					-66	\$14.00	(\$924.00)
	0180	THERMOI PAVEMENT MAR		Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0009) due to ment Estimate E e current Payme	stimate Item user tribid1 xception 33	66	\$14.00	\$924.00
	0190	PREF THERMOI PAVEMENT M. LEFT/RIGHT	ARKING,	Material					-2	\$200.00	(\$400.00)
	0190	PREF THERMOI PAVEMENT M. LEFT/RIGHT	ARKING,	Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0010) due to ment Estimate E e current Paymen	stimate Item user tribid1 xception 35	2	\$200.00	\$400.00
	0200	PREF THERMOI PAVEMENT M. STRAIGHT	ARKING,	Material					-2	\$200.00	(\$400.00)

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•					191115-C04 Ideker, Inc.	Pay Period End July 15, 2020 Net Chang	Contract Amount \$2,608,779.8 tge Order Amount \$0.00 Contract Amount \$2,608,779.8		
roject umber	Line No.	Item Descripti	ion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3355	0200	PREI THERMO PAVEMENT M STRAIGHT	IARKING,	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	\$200.00	\$400.00
	0210	PREI THERMO PAVEMENT MARKIN WHITE MI	NG, 30 IN	Material			-32	\$110.00	(\$3,520.00
	0210	PREI THERMO PAVEMENT MARKIN WHITE MI	NG, 30 IN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	32	\$110.00	\$3,520.00
	0220	THERMO PAVEMENT MARKIN WHITE, YIE	NG, 12 IN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-21	\$75.00	(\$1,575.00
	0220	THERMO PAVEMENT MARKIN WHITE, YIE	NG, 12 IN ELD LINE	Material			-57	\$75.00	(\$4,275.00
	0220	TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 75 on the current Payment Estimate.	21	\$75.00	\$1,575.00
	0220	THERMO PAVEMENT MARKIN WHITE, YIE	NG, 12 IN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	57	\$75.00	\$4,275.00
	0230	PRE THERMO PAVEMENT M COMBINATION ST FISH HOOK	IARKING, TR/LT/RT	Material			-8	\$650.00	(\$5,200.00
	0230	PRE THERMO PAVEMENT M COMBINATION ST FISH HOOK	IARKING, TR/LT/RT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	8	\$650.00	\$5,200.00
	0240	4 IN. YELLOW HIG WATERBORNE PA MARKING PAINT	VEMENT	Material			-1,563	\$0.12	(\$187.56
	0240	4 IN. YELLOW HIG WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	1,563	\$0.12	\$187.56
	0250	6 IN. WHITE HIG WATERBORNE PA MARKING PAINT	VEMENT	Material			-2,084	\$0.18	(\$375.12
	0250	6 IN. WHITE HIG WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	2,084	\$0.18	\$375.12

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Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355	0260	4 IN. WHITE STA WATERBORNE PA' MARKING PAINT	VEMENT	Material					-21,587	\$0.08	(\$1,726.96)
	0260	4 IN. WHITE STA WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustme overridding Pay	nt offsets the origi errun Payment Es ent (0018) due to yment Estimate E le current Paymel	stimate Item user tribid1 xception 49	21,587	\$0.08	\$1,726.96
	0270	4 IN. YELLOW STA WATERBORNE PA MARKING PAINT	VEMENT	Material					-20,904	\$0.08	(\$1,672.32)
	0270	4 IN. YELLOW ST. WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustme overridding Pay	nt offsets the origi errun Payment Es ent (0019) due to yment Estimate E le current Paymel	stimate Item user tribid1 xception 59	20,904	\$0.08	\$1,672.32
	0280	24 IN. YELLOW STA WATERBORNE PA MARKING PAINT	VEMENT	Material					-120	\$5.00	(\$600.00)
	0280	24 IN. YELLOW ST, WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustme overridding Pay	nt offsets the origi errun Payment Es ent (0020) due to yment Estimate E ie current Paymei	stimate Item user tribid1 xception 65	120	\$5.00	\$600.00
	0320	MGS GUARDRA POSTS, 3 FT		Material					-150	\$30.50	(\$4,575.00)
	0320	MGS GUARDRA POSTS, 3 FT S		Material		generated Ove Adjustme overridding Pay	nt offsets the origi errun Payment Es ent (0021) due to yment Estimate E le current Paymel	stimate Item user tribid1 xception 22	150	\$30.50	\$4,575.00
J4S3354	0360		MISC.	Material					-161.3	\$57.50	(\$9,274.75)
	0360		MISC.	Material		generated Ove Adjustme overridding Paym	nt offsets the origi errun Payment Es ent (0043) due to nent Estimate Exc le current Paymel	stimate Item user tribid1 ception 6 on	161.3	\$57.50	\$9,274.75
	0370	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Material					-659.8	\$71.57	(\$47,221.89)
	0370	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Material		generated Ove Adjustme overridding Pay	nt offsets the origi errun Payment Es ent (0044) due to yment Estimate E e current Paymen	stimate Item user tribid1 xception 18	659.8	\$71.57	\$47,221.89
	0390	TRUCK OR MOUNTED ATTE		Material					-1	\$250.00	(\$250.00)
	0390	TRUCK OR MOUNTED ATTE		Material		generated Ove Adjustme overridding Pay	nt offsets the origi errun Payment Es ent (0045) due to yment Estimate E e current Payme	stimate Item user tribid1 xception 25	1	\$250.00	\$250.00
	0430	FLAG AS	SEMBLY	Overrun		To correct for syst	tem holding overr	un amount.			\$75.00
	0470	4 IN. WHITE STA WATERBORNE PA		Material					-9,079	\$0.08	(\$726.32)

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Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3354		MARKING PAINT	TYPE P BEADS								
	0470	4 IN. WHITE ST WATERBORNE PA' MARKING PAINT	VEMENT	Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0046) due to ment Estimate E e current Payme	stimate Item user tribid1 xception 45	9,079	\$0.08	\$726.32
	0480	4 IN. YELLOW STA WATERBORNE PA MARKING PAINT	VEMENT	Material					-4,619	\$0.08	(\$369.52)
	0480	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0047) due to ment Estimate E e current Payme	stimate Item user tribid1 xception 51	4,619	\$0.08	\$369.52
	0500	MGS GUARDRA POSTS, 6 F S		Material					-187.5	\$23.50	(\$4,406.25)
	0500	MGS GUARDRA POSTS, 6 F S		Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0048) due to ment Estimate E e current Payme	stimate Item user tribid1 xception 21	187.5	\$23.50	\$4,406.25
J4S3358	0560		MISC.	Material					-278.2	\$53.20	(\$14,800.24)
	0560		MISC.	Material		generated Ove Adjustme overridding Paym	t offsets the origi errun Payment Es ent (0049) due to ent Estimate Exc e current Payme	stimate Item user tribid1 ception 2 on	278.2	\$53.20	\$14,800.24
	0570	GRAVEL (A) OR CI	RUSHED ONE (B)	Material					-7.4	\$326.00	(\$2,412.40)
	0570	GRAVEL (A) OR CI ST	RUSHED ONE (B)	Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0050) due to ment Estimate E e current Payme	stimate Item user tribid1 xception 13	7.4	\$326.00	\$2,412.40
	0580	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Overrun		Averaged Price A	ent estimates of '		-14.8	\$64.61	(\$956.20)
	0580	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Material					-1,649.8	\$68.50	(\$113,011.30)
	0580	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Overrun		generated Ove	t offsets the origi errun Payment Es (0051) overriddin n 90 on the curre	stimate Item ng Payment	14.8	\$64.61	\$956.20
	0580	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Material		generated Ove Adjustme overridding Pay	t offsets the origi rrun Payment Es ent (0052) due to ment Estimate E e current Payme	stimate Item user tribid1 xception 19	1,649.8	\$68.50	\$113,011.30
	0600	FURNISHING TYPE	2 ROCK LANKET	Overrun					-52.2	\$52.15	(\$2,722.23)
	0600	FURNISHING TYPE	2 ROCK LANKET	Material					-100.2	\$52.15	(\$5,225.43)
	0600	FURNISHING TYPE B	2 ROCK LANKET	Overrun		generated Ove	t offsets the origi errun Payment Es (0053) overriddir	timate Item	52.2	\$52.15	\$2,722.23

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Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3358						Estimate Exception	n 91 on the curre	nt Payment Estimate.			
	0600	FURNISHING TYPE	2 ROCK BLANKET	Material		generated Ove Adjustme overridding Pay	t offsets the origi rrun Payment Es int (0054) due to ment Estimate E e current Paymer	timate Item user tribid1 xception 23	100.2	\$52.15	\$5,225.43
	0600	FURNISHING TYPE E	2 ROCK BLANKET	Overrun	Material Discrepancy Payment Adjustment	This adjustme	nt was made to v overrun for th				(\$2,722.23)
	0610	PLACING TYPE	2 ROCK BLANKET	Overrun					-52.2	\$77.00	(\$4,019.40)
	0620	TRUCK OR MOUNTED ATTE		Material					-1	\$250.00	(\$250.00)
	0620	TRUCK OR MOUNTED ATTE		Material		generated Ove Adjustme overridding Pay	t offsets the origi rrun Payment Es int (0056) due to ment Estimate E e current Paymer	timate Item user tribid1 xception 24	1	\$250.00	\$250.00
	0710	THERMO PAVEMENT MAR		Material					-64	\$18.00	(\$1,152.00)
	0710	THERMO PAVEMENT MAR		Material		generated Ove Adjustme overridding Pay	t offsets the origi rrun Payment Es int (0057) due to ment Estimate E e current Paymer	timate Item user tribid1 xception 32	64	\$18.00	\$1,152.00
	0730	4 IN. WHITE ST. WATERBORNE PA MARKING PAINT	VEMENT	Material					-18,514	\$0.08	(\$1,481.12)
	0730	4 IN. WHITE ST. WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustme overridding Pay	t offsets the origi rrun Payment Es int (0058) due to ment Estimate E e current Paymer	timate Item user tribid1 xception 47	18,514	\$0.08	\$1,481.12
	0740	4 IN. YELLOW ST. WATERBORNE PA MARKING PAINT	VEMENT	Material					-13,719	\$0.08	(\$1,097.52)
	0740	4 IN. YELLOW ST. WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustme overridding Pay	t offsets the origi rrun Payment Es int (0059) due to ment Estimate E e current Paymer	timate Item user tribid1 xception 57	13,719	\$0.08	\$1,097.52
	0760	SEPARATION GEO	TEXTILE	Material					-68	\$11.00	(\$748.00)
	0760	SEPARATION GEO	TEXTILE	Material		generated Ove Adjustme overridding Pay	t offsets the origi rrun Payment Es nt (0060) due to ment Estimate E e current Paymer	timate Item user tribid1 xception 69	68	\$11.00	\$748.00
J4S3363	0800		MISC.	Material					-83.2	\$50.00	(\$4,160.00)
	0800		MISC.	Material		generated Ove Adjustme overridding Paym	t offsets the origi rrun Payment Es ent (0022) due to ent Estimate Exc e current Paymer	timate Item user tribid1 eption 5 on	83.2	\$50.00	\$4,160.00

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Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3363	0810	GRAVEL (A) OR CF	RUSHED TONE (B)	Material					-6	\$374.00	(\$2,244.00)
	0810	GRAVEL (A) OR CF ST	RUSHED FONE (B)	Material		generated Ove Adjustme overridding Paym	t offsets the origi errun Payment Es ent (0023) due to ent Estimate Exc e current Paymer	stimate Item user tribid1 ception 8 on	6	\$374.00	\$2,244.00
	0820	BITUMINOUS PAY MIXTURE (SURFACE LE	PG64-22	Overrun		Averaged Price A	ent estimates of '		-17.4	\$73.02	(\$1,270.49)
	0820	BITUMINOUS PAY MIXTURE (SURFACE LE	PG64-22	Material					-710.6	\$77.10	(\$54,787.26)
	0820	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Overrun		generated Ove	t offsets the origi errun Payment Es (0024) overriddir n 78 on the curre	timate Item ng Payment	17.4	\$73.02	\$1,270.49
	0820	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0025) due to ment Estimate E e current Paymer	stimate Item user tribid1 xception 14	710.6	\$77.10	\$54,787.26
	0820	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Overrun		To correct syst	em holding overr	run amount.			\$1,270.49
	0840	TRUCK OR T MOUNTED ATTER		Material					-1	\$250.00	(\$250.00)
	0840	TRUCK OR T MOUNTED ATTER		Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0026) due to ment Estimate E e current Paymer	stimate Item user tribid1 xception 29	1	\$250.00	\$250.00
	0880	FLAG AS	SEMBLY	Overrun		To correct for	system now hold	ing overrun amount.			\$350.00
	0930	4 IN. YELLOW STA WATERBORNE PAI MARKING PAINT,	VEMENT	Material					-4,594	\$0.08	(\$367.52)
	0930	4 IN. YELLOW STA WATERBORNE PAI MARKING PAINT,	VEMENT	Material		generated Ove Adjustme overridding Pay	t offsets the origi errun Payment Es ent (0027) due to ment Estimate E e current Paymer	stimate Item user tribid1 xception 55	4,594	\$0.08	\$367.52
J4S3368	0980		MISC.	Overrun		Averaged Price all previous paym	ent estimates of		-629.8	\$74.00	(\$46,605.20)
	0980		MISC.	Material					-1,894.7	\$74.00	(\$140,207.80)
	0980		MISC.	Overrun		generated Ove	t offsets the origi errun Payment Es (0062) overriddir n 94 on the curre	stimate Item ng Payment	629.8	\$74.00	\$46,605.20
	0980		MISC.	Material		generated Ove Adjustme overridding Paym	t offsets the origi errun Payment Es ent (0063) due to ent Estimate Exc e current Paymer	stimate Item user tribid1 ception 1 on	1,894.7	\$74.00	\$140,207.80
	0990	GRAVEL (A) OR CF	RUSHED	Material					-54.7	\$367.00	(\$20,074.90)

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Prog	gress E		Contrac Prime C		191115-C04 Ideker, Inc.	Pay Period End July 15, 2020 Net Chan	Contract Amount		
Project Number	Line No.	Item Description	า	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3368		STO	ONE (B)						
	0990	GRAVEL (A) OR CR STO	USHED ONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	54.7	\$367.00	\$20,074.90
	1000	BITUMINOUS PAV MIXTURE P (SURFACE LEV	G64-22	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-28.5	(\$3.75)	\$106.92
	1000	BITUMINOUS PAV MIXTURE P (SURFACE LEV	G64-22	Material			-8,723.2	\$62.75	(\$547,380.80
	1000	BITUMINOUS PAV MIXTURE P (SURFACE LEV	G64-22	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	8,723.2	\$62.75	\$547,380.80
	1020	TRUCK OR TI MOUNTED ATTEN		Material			-1	\$250.00	(\$250.00
	1020	TRUCK OR TI MOUNTED ATTEN		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1	\$250.00	\$250.00
	1030	FURNISHING AND PL BITUMINOUS MA FOR CLASS C P DEPTH PAVEMENT F	TERIAL ARTIAL	Overrun			-28.6	\$519.60	(\$14,860.56
	1050	CONSTRUCTION	SIGNS	Overrun		To correct for system holding overrun amount.			\$750.00
	1110	THERMOP PAVEMENT MARK		Material			-14	\$20.00	(\$280.00
	1110	THERMOP PAVEMENT MARK		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	14	\$20.00	\$280.00
	1120	PREFO THERMOP PAVEMENT MARKING WHITE MID	3, 30 IN	Material			-9	\$125.00	(\$1,125.00
	1120	PREF(THERMOP PAVEMENT MARKING WHITE MID	G, 30 IN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	9	\$125.00	\$1,125.00
	1130	4 IN. YELLOW STAI WATERBORNE PAV MARKING PAINT,	EMENT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2,580	\$0.08	(\$206.40
	1130	4 IN. YELLOW STAI WATERBORNE PAV MARKING PAINT,	EMENT	Material			-93,172	\$0.08	(\$7,453.76
	1130	4 IN. YELLOW STAI WATERBORNE PAV MARKING PAINT,	EMENT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 97 on the current Payment	2,580	\$0.08	\$206.40

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Pay Estimate Created Date: July 16, 2020

Number No. Number No. Type Adjustment Type Estimate Inches Inche	Prog	gress E	stimate Number 6	Contrac Prime C	et ID Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	Net Chang	ontract Amo ge Order Amo ontract Amo	ount \$0.	608,779.88 00 608,779.88
130			Item Description	on		Adjustment	(Comments			Adjustment	Adjustment amount
WATERGONE PAVEMENT General doverrun Psyment Estimate Item	J4S3368								Estimate.			
PAVEMENT MARKING PAINT		1130	WATERBORNE PAY	VEMENT , TYPE P	Material		generated Ove Adjustme overridding Pay	rrun Payment Es ent (0069) due to ment Estimate E	stimate Item user tribid1 xception 53	93,172	\$0.08	\$7,453.76
PAVEMENT MARKING PAINT This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (D070) overridding Payment Estimate Item Adjustment from this Item on all previous payment estimates of '0.000000' overridding Payment Item Item (Payment Estimate Item Adjustment (D070) overridding Payment Item Item (Payment Item Item Item Item Item Item Item Ite		1140		IARKING	Overrun			ent estimates of	'0.00000' is	-1,562	\$4.00	(\$6,248.00)
PAVEMENT MARKING PAINT		1140		IARKING	Material					-1,962	\$4.00	(\$7,848.00)
PAVEMENT MARKING PAINT Separated Overrun Payment Estimate Exception 8		1140		IARKING	Overrun		generated Ove Adjustment	rrun Payment Es (0070) overriddir	stimate Item ng Payment nt Payment	1,562	\$4.00	\$6,248.00
all previous payment estimates of '0.00000' is applied (if non-zero). 1210 MISC. Material		1140		IARKING	Material		generated Ove Adjustme overridding Pay	rrun Payment Es nt (0071) due to ment Estimate E	stimate Item user tribid1 xception 68	1,962	\$4.00	\$7,848.00
1210 MISC. Overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (O203) overridding Payment Estimate.	J4S3370	1210		MISC.	Overrun			ent estimates of	'0.00000' is	-124.9	\$88.00	(\$10,991.20)
generated Overrun Payment Estimate Item Adjustment (0029) overidding Payment Estimate Exception 81 on the current Payment Estimate Exception 81 on the current Payment Estimate. 1210 Misc. Material This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user tribid overridding Payment Estimate Exception 4 on the current Payment Estimate. 1220 GRAVEL (A) OR CRUSHED STONE (B) Material STONE (B) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid overridding Payment (0030) due to user tribid overridding Payment Estimate Item Adjustment (0030) due to user tribid overridding Payment Estimate Exception 10 on the current Payment Estimate. 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 1240 TRUCK OR TRAILER Material This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid overridding Payment Estimate Exception 16 on the current Payment Estimate. 1250 TRUCK OR TRAILER Material This adjustment offsets the original system-generated Overrun Payment Estimate. 1260 TRUCK OR TRAILER Material This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0034) due to user tribid overridding Payment Estimate Item Adjustment (0034) due to user tribid overridding Payment Estimate Item Adjustment (0034) due to user tribid overridding Payment Estimate Exception 27 on the current Payment Estimate.		1210		MISC.	Material					-209.1	\$88.00	(\$18,400.80)
generated Overrun Payment Estimate Item Adjustment (0029) due to user tribid overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 10 (\$3,197.00 (\$		1210		MISC.	Overrun		generated Ove Adjustment	rrun Payment Es (0028) overriddir	stimate Item ng Payment nt Payment	124.9	\$88.00	\$10,991.20
STONE (B) 1220 GRAVEL (A) OR CRUSHED STONE (B) Material STONE (B) Discrete Stone (B) Material Stone (B) 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Discrete Stone (Surface Leveling) Material Stone (Surface Leveling) Material Stone (Surface Leveling) Discrete Stone (Surface Leveling) Material Stone (Surface Leveling) Material Stone (Surface Leveling) Discrete Stone (Surface Leveling) Material Stone (Surface Leveling) This adjustment offsets the original system generated Overrun Payment Estimate tem Adjustment (OS31) due to user tribid overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system generated Overrun Payment Estimate (Surface Leveling) TRUCK OR TRAILER Material Stone (TMA) This adjustment offsets the original system generated Overrun Payment Estimate (Surface Leveling) TRUCK OR TRAILER Material Stone (TMA) This adjustment offsets the original system generated Overrun Payment Estimate (Surface Leveling) Adjustment (OS34) due to user tribid overridding Payment Estimate Exception 27 on the current Payment Estimate.		1210		MISC.	Material		generated Ove Adjustme overridding Paym	rrun Payment Es nt (0029) due to ent Estimate Exc	stimate Item user tribid1 ception 4 on	209.1	\$88.00	\$18,400.80
STONE (B) generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Material This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 1250 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1250 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Material This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (overrun Payment Estimate Item Adjustment (overrun Payment Estimate Item Adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (overrun Payment Estimate Item Adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment offsets the original system- generated Overrun Payment Item Adjustment offsets the original system- generated Overrun Payment Item Adjustment offsets the original system- generated Overrun Payment Item Adjustment offsets the original system- generated Overrun Payment Item Adjustment offsets the original system- generated Overrun Payment Item Adjustment offse		1220			Material					-1	\$3,197.00	(\$3,197.00)
MIXTURE PG64-22 (SURFACE LEVELING) 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Material This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 1250 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1250 TRUCK OR TRAILER Mounted Truck or		1220			Material		generated Ove Adjustme overridding Pay	rrun Payment Es nt (0030) due to ment Estimate E	stimate Item user tribid1 xception 10	1	\$3,197.00	\$3,197.00
MIXTURE PG64-22 (SURFACE LEVELING) generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 1250 TRUCK OR TRAILER Mounted ATTENUATOR (TMA) 1250 TRUCK OR TRAILER Material This adjustment offsets the original system generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		1230	MIXTURE	PG64-22	Material					-555.6	\$78.06	(\$43,370.14)
MOUNTED ATTENUATOR (TMA) 1250 TRUCK OR TRAILER Mounted ATTENUATOR (TMA) Mounted Attenuation (TMA) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		1230	MIXTURE	PG64-22	Material		generated Ove Adjustme overridding Pay	rrun Payment Es nt (0031) due to ment Estimate E	stimate Item user tribid1 xception 16	555.6	\$78.06	\$43,370.14
MOUNTED ATTENUATOR (TMA) (TMA) (TMA) generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		1250		NUATOR	Material					-1	\$250.00	(\$250.00)
		1250		NUATOR	Material		generated Ove Adjustme overridding Pay	rrun Payment Es nt (0034) due to ment Estimate E	stimate Item user tribid1 xception 27	1	\$250.00	\$250.00
,, To contest of execution of contest of the cont		1280	CONSTRUCTIO	N SIGNS	Overrun							\$375.00

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Pay Estimate Created Date: July 16, 2020

Prog	Progress Estimate Number 6		Contract ID Prime Contractor		191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	Net Chang	ontract Amo ge Order Amo ontract Amo	ount \$0.	608,779.88 00 608,779.88	
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3370	1290	FLAG AS	SEMBLY	Overrun		To correct for syst	em holding overr	un amount.			\$140.00	
	1340	4 IN. YELLOW STA WATERBORNE PA' MARKING PAINT	VEMENT	Overrun		Averaged Price A	ent estimates of		-860	\$0.08	(\$68.80)	
	1340	4 IN. YELLOW STA WATERBORNE PA' MARKING PAINT	VEMENT	Material					-5,356	\$0.08	(\$428.48)	
	1340	4 IN. YELLOW STA WATERBORNE PA MARKING PAINT	VEMENT	Overrun		generated Ove	t offsets the origi rrun Payment Es (0032) overriddir n 86 on the curre	stimate Item ng Payment	860	\$0.08	\$68.80	
	1340	4 IN. YELLOW STA WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Ove Adjustme overridding Pay	t offsets the origi rrun Payment Es ent (0033) due to ment Estimate E e current Payme	stimate Item user tribid1 xception 61	5,356	\$0.08	\$428.48	
J4S3371	1400		MISC.	Overrun		Averaged Price A all previous paym	ent estimates of		-49.8	\$72.00	(\$3,585.60)	
	1400		MISC.	Material					-938.3	\$72.00	(\$67,557.60)	
	1400		MISC.	Overrun		This adjustmen generated Ove Adjustment Estimate Exception	49.8	\$72.00	\$3,585.60			
	1400		MISC.	Material		generated Ove Adjustme overridding Paym	t offsets the origi rrun Payment Es ent (0037) due to ent Estimate Exc e current Paymei	stimate Item user tribid1 ception 7 on	938.3	\$72.00	\$67,557.60	
	1400		MISC.	Overrun		To correct for syst	em holding overr	un amount.			(\$3,585.60)	
	1410	GRAVEL (A) OR CI ST	RUSHED TONE (B)	Overrun		Averaged Price A all previous paym	ent estimates of		-5.7	\$333.00	(\$1,898.10)	
	1410	GRAVEL (A) OR CI	RUSHED TONE (B)	Material					-24.7	\$333.00	(\$8,225.10)	
	1410	GRAVEL (A) OR CI ST	RUSHED FONE (B)	Overrun		generated Ove	t offsets the origi rrun Payment Es (0038) overriddir n 88 on the curre	stimate Item ng Payment	5.7	\$333.00	\$1,898.10	
	1410	GRAVEL (A) OR CI ST	RUSHED TONE (B)	Material		generated Ove Adjustme overridding Pay	t offsets the origi rrun Payment Es ent (0039) due to ment Estimate E e current Paymei	stimate Item user tribid1 xception 11	24.7	\$333.00	\$8,225.10	
	1420	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Price			Item Price Adjusi tment Type appl		860.5	(\$3.75)	(\$3,228.25)	
	1420	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Material				-6,252.7	\$60.33	(\$377,225.39)		
			Material		generated Ove Adjustme overridding Pay	t offsets the origi rrun Payment Es ent (0041) due to ment Estimate E e current Paymen	stimate Item user tribid1 xception 17	6,252.7	\$60.33	\$377,225.39		

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Pay Estimate Created Date: July 16, 2020

Prog	gress E	stimate Number 6	Contract ID 191115-C04 Prime Contractor Ideker, Inc.			Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	Net Chang	ontract Amo ge Order Amo ontract Amo	ount \$0.	\$2,608,779.88 \$0.00 \$2,608,779.88	
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	(Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4S3371	1440	TRUCK OR T MOUNTED ATTE		Material				-1	\$250.00	(\$250.00)		
	1440 TRUCK OR TRAILE MOUNTED ATTENUATO (TM.			Material		This adjustmen generated Ove Adjustme overridding Pay on the	1	\$250.00	\$250.00			
	1530	4 IN. YELLOW STANDARI WATERBORNE PAVEMEN' MARKING PAINT, TYPE I BEADS		Material					-64,374	\$0.08	(\$5,149.92)	
	1530 4 IN. YELLOW STANI WATERBORNE PAVEI MARKING PAINT, TY B		VEMENT	Material		generated Ove Adjustme overridding Pay	t offsets the origing rrun Payment Es ent (0042) due to ment Estimate Es e current Paymer	timate Item user tribid1 xception 63	64,374	\$0.08	\$5,149.92	
Total											(\$25,121.13)	

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Contract Project Information

						macri roject miorman						
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	Н	PLATTE	from Route 371 to Route 45							
J4S3370	FAS- S303(001)	Resurface	Н	PLATTE	from Route 371 North to I-29)						
J4S3371	FAS S302(89)	Resurface	Р	PLATTE	from Route H to Route 45							
Totals by J	Job Number	s										
J4P3355					This Calinaria	Donalous	T- D-4-					
J4F3333		Item Pay Item Adjustme		Item Pay	This Estimate \$8,815.70 \$227.50 \$9,043.20	Previous \$339,946.64 (\$61,449.60) \$278,497.04	To Date \$348,762.34 (\$61,222.10) \$287,540.24					
					#0.00	¢ 0.00	#0.00					
	Incenti				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
		ited Damages			\$0.00	\$0.00	\$0.00					
		Contract Adjus	tments		\$0.00	\$0.00	\$0.00					
J4S3354					This Estimate	Previous	To Date					
		Item Pay			\$0.00	\$143,486.68	\$143,486.68					
	Gross	ltem Adjustme		u 5	\$75.00	(\$2,150.59)	(\$2,075.59)					
			Gross	Item Pay	\$75.00	\$141,336.09	\$141,411.09					
	Incenti	VO.			\$0.00	\$0.00	\$0.00					
	Disince				\$0.00	\$0.00	\$0.00					
		ted Damages			\$0.00	\$0.00	\$0.00					
		Contract Adjus	tments		\$0.00	\$0.00	\$0.00					
1400000												
J4S3358	Dante d	Itom Day			This Estimate	Previous	To Date					
		Item Pay Item Adjustme	nts		\$13,688.83 (\$6,741.63)	\$196,789.39 (\$9,571.97)	\$210,478.22 (\$16,313.60)					
	31035	acin Aujustille		Item Pay	\$6,947.20	\$187,217.42	\$194,164.62					
	Incenti				\$0.00	\$0.00	\$0.00					
	Disince	entive eted Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
		contract Adjus	tments		\$0.00	\$0.00	\$0.00					
1400000												
J4S3363		D			This Estimate	Previous	To Date					
		Item Pay	nto		\$0.00	\$122,240.23 (\$7.257.70)	\$122,240.23 (\$5,737.31)					
	Gross	ltem Adjustme		Item Pay	\$1,620.49 \$1,620.49	(\$7,357.70) \$114,882.53	(\$5,737.21) \$116.503.02					
			GIOSS	nem Pay	\$1,620.49	φ114,00∠.33	\$116,503.02					
	Incenti				\$0.00	\$0.00	\$0.00					
	Disince				\$0.00	\$0.00	\$0.00					
	Liquida	ted Damages	4		\$0.00	\$0.00	\$0.00					
	Other (Contract Adjus	tments		\$0.00	\$0.00	\$0.00					
J4S3368					This Estimate	Previous	To Date					
		Item Pay			\$13,072.18	\$899,532.20	\$912,604.38					
	Gross	ltem Adjustme			(\$14,003.64)	(\$121,220.72)	(\$135,224.36)					
	Gross Item Pay				(\$931.46)	\$778,311.48	\$777,380.02					
	Incentive				\$0.00	\$0.00	\$0.00					
	Disince				\$0.00	\$0.00	\$0.00					
		ted Damages			\$0.00	\$0.00	\$0.00					
		Contract Adjus	tments		\$0.00	\$0.00	\$0.00					
J4S3370					This Estimate	Previous	To Date					
5-55010	Posted	Item Pay			\$0.00	\$114,837.80	\$114,837.80					
		ltem Adjustme	nts		\$515.00	(\$1,741.67)	(\$1,226.67)					
	3.000			Item Pay	\$515.00	\$113,096.13	\$113,611.13					
	Incenti				\$0.00	\$0.00	\$0.00					
	Disince	entive ited Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
		contract Adjus	tmente		\$0.00	\$0.00	\$0.00					
	Other	John act Aujus	unents		φυ.υυ	φυ.υυ	φυ.υυ					

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Totals by Job	Numbers			
J4S3371		This Estimate	Previous	To Date
	Posted Item Pay	\$53,913.97	\$491,707.46	\$545,621.43
	Gross Item Adjustments	(\$6,813.85)	(\$22,127.48)	(\$28,941.33)
	Gross Item Pay	\$47,100.12	\$469,579.98	\$516,680.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 3049910, Project Item Line Number 0980, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 3049910, Project Item Line Number 0560, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 3049910, Project Item Line Number 1210, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 3049910, Project Item Line Number 0800, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 3049910, Project Item Line Number 0360, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 3049910, Project Item Line Number 1400, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 3105002, Project Item Line Number 0810, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 3105002, Project Item Line Number 0990, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 3105002, Project Item Line Number 1220, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 3105002, Project Item Line Number 1410, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 3105002, Project Item Line Number 0570, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 4020520, Project Item Line Number 0820, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 4020520, Project Item Line Number 0050, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 4020520, Project Item Line Number 1230, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 4020520, Project Item Line Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 4020520, Project Item Line Number 0370, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 4020520, Project Item Line Number 1000, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6061061, Project Item Line Number 0500, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6061063, Project Item Line Number 0320, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6113020, Project Item Line Number 0600, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Number 0620, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Contraction Control Control (Control (Contro	Exceptions (Discrepancies) This Estimate Period			
Moreing with Material to reached decegancy. Wholf Overridden	Exceptions / Discrepencies	Explanation		Status
Number (1908), Makerial See (1920), Makerial See (1	Acceptance Action Generic 0616TMTC is insufficient.			
Norther 1440, Malerial Set et 12200046, Marierial DisTRITO - Temprarry Trails Confed Devices, Acceptance Action Genetic DisTRITO is institutional. Estimate Secretic DisTRITO is institutional training and training	Number 0390, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1250, Malerial Set 12000068, Marerial 0618THTO - Temporery Traffic Control Devices, Acceptance Action Centre Official To a martificians. Elamane Exception Type: Insuffician Malerials Project 4,55308, tem 01200004, Project Item Line Acceptance Action General Official To a martificians. Hinter Exception Type: Insuffician Malerials Project 4,55308, tem 01200004, Project Item Line August 1,55308, tem 0120004, Project Item Li	Number 1440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1000, Material Set 6120000466, Material (DisTATIC - Temporary Traffic Coninc Devotes, Acceptance Action Generic (DisTATIC in surfacional, Assays). Been 8120004, Project time I. Line (Distance of the State o	Number 1250, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0494, Material Set 620000466, Material Set 10517MC - Temporary Traffic Control Devices, Acceptance Action Generic ISSTANT C is mustificant. Estimate Exception Type: Insufficient Materials: Project 428235, Item 6200012, Project Item Line Material Control Project Insufficient Materials Project 428235, Item 6200012, Project Item Line Number 0409, Materials Set 620001666, Material DelaPhiPPPVH is insufficient Materials Project 4282355, Item 6200015, Project Item Line Number 0470, Materials Set 620001666, Material DelaPhiPPPVH is insufficient Materials Project 4282355, Item 6200015, Project Item Line Number 0470, Material Set 620001666, Material DelaPhiPPPVH is insufficient Materials Set 620001666, Materials DelaPhiPPPVH is insufficient Materials Project 4282355, Item 6200015, Project Item Line Number 1106, Materials Set 620001666, Material DelaPhiPPPVH is insufficient Materials Project 4282355, Item 6200021, Project Item Line Number 1106, Materials Set 620001666, Material DelaPhiPPPVH is insufficient Materials Project Materials Set 620001666, Material DelaPhiPPPVH is insufficient Materials Project Materials Set 620001666, Material DelaPhiPPVH is insufficient Materials Set 620001666, Material DelaPhiPPVH is ins	Number 1020, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number (1986). Material Set 6122000466, Material 0617MTC - Temporary Traffic Control Devices. Estimate Exception Type: Insufficient Materials Project JASS308, Bren 6200012, Project Item Line Number (170). Material 1642001266). Material 1642001266, Material 1642001266. Material Project JASS308, Bren 6200015. Project Item Line Number (170). Material 1642001266. Mat	Number 0840, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0710, Material Set 620001266, Material 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH is insufficient Materials Project Jas255, Item 620015, Project Item Line Number 0710, Material Set 620001566, Material 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking Tape VIX, Acceptance Action Generic 1048PMPPWH - Performed Thermoplasic Marking VIX - Performed	Number 0080, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0710, Material Set 620001569, Material GABPMPWH 1- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 1- Brand medical Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 1- Brand medical Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 1- Brand medical Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 1- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 1- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 1- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 1- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 1- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 1- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 1- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMPPWH 2- Performed Thermoplastic Ma	Number 0170, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0130, Material Set 620001596, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials; Project J4S3388, Item 6200015, Project Item Line Number 1101, Material Set 62000156, Material 1048PMPFWH is the insufficient. Estimate Exception Type: Insufficient Materials; Project J4S3388, Item 6200015, Project Item Line Number 0130, Material Set 62000156, Material 1048PMPFWH J4P3355, Item 6200021, Project Item Line Number 0130, Material Set 620002196, Material 1048PMPFWHX Line Insufficient. Estimate Exception Type: Insufficient Materials; Project J4F3355, Item 6200021, Project Item Line Number 0130, Material Set 620002296, Material 1048PMPFWHXC. Pref Mrk Tape Direct Indust or Shape WH, Acceptance Action Generic 1048PMPFWHXCX, Insufficient. Estimate Exception Type: Insufficient Materials; Project J4F3355, Item 6200024, Project Item Line Number 0210, Material Set 620002696, Material 1048PMPFWHXCX, Pref Mrk Tape Direct Indust or Shape WH, Acceptance Action Generic 1048PMPFWHXCX, Insufficient. Estimate Exception Type: Insufficient Materials; Project J4S3368, Item 6200038, Project Item Line Number 0210, Material Set 620003696, Material 1048PMPFWHXCX, Pref Mrk Tape Direct Indust or Shape WH, Acceptance Action Generic 1048PMPFWHXCX, Insufficient. Estimate Exception Type: Insufficient Materials; Project J4S3368, Item 6200038, Project Item Line Number 0210, Material Set 620004696, Material 1048PMPFWHXCX, Pref Mrk Tape Direct Indust or Shape WH, Acceptance Action Generic 1048PMPFWHXCX, Insufficient. Estimate Exception Type: Insufficient Materials; Project J4P3355, Item 6200042, Project Item Line Number 0220, Material Set 620004696, Material 1048PMPFWHXCX, Insufficient. Estimate Exception Type: Insufficient Materials; Project J4P3355, Item 6200043, Project Item Line Number 0240, Material Set 620004696, Material 1048PMPFWHX Performed Thermoplastic Marking Tape WH, Acceptance Action Generic 1048PMPFWHX Insufficient. Estimate Exception Type: Insufficient Materials; Project J4P3355, Item 6205	Number 0710, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 110, Material Set 620001596, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project, JAP3355, Item 6200021, Project Item Line Number 0190, Material Set 620002168, Material 1048PMPFWHX is Insufficient. Estimate Exception Type: Insufficient Materials: Project, JAP3355, Item 6200024, Project Item Line Number 0190, Material Set 620002148, Material 1048PMPFWHX is Insufficient. Estimate Exception Type: Insufficient Materials: Project, JAP3355, Item 6200024, Project Item Line Number 0200, Material Set 620002486, Material 1048PMPFWHX is Insufficient. Estimate Exception Type: Insufficient Materials: Project, JAP3355, Item 6200036, Project Item Line Number 0210, Material Set 620003686, Material 1048PMPFWHXX. Pref Mirk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref Mirk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref Mirk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref Mirk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref Mirk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref Mirk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref Mirk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials Project JAP3355, Item 6200042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials Project JAP3355, Item 6200042, Project Item Line Number 0230, Material Set 620004366, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials Project JAP3355, Item 6200051, Project Item Line Number 0230, Material Set 620005166, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials Project JAP3355, Item 6205001A, Project Item Line Number 0240, Material Set 6205001650, Material 1048PMPFWHX is insuffic	Number 0180, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0190, Material Set 620002196, Material 1048PMPFWHX - Fire Misk Tape Direct Indeat or Shape WH, Acceptance Action Generic 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project, JR73355, Item 6200028, Project Item Line Number 0200, Material Set 620002496, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project, JR73355, Item 6200036, Project Item Line Number 0210, Material Set 620003669, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JR73355, Item 6200036, Project Item Line Number 1120, Material Set 620003669, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JR73355, Item 6200036, Project Item Line Number 1120, Material Set 620003669, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JR73355, Item 6200036, Project Item Line Number 1120, Material Set 620003669, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JR73355, Item 6200042, Project Item Line Number 0220, Material Set 620003696, Material 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project JR73355, Item 6200051, Project Item Line Number 0200, Material Set 620003696, Material Materials Project JR73355, Item 6200051, Project Item Line Number 0200, Material Set 6200031406, Material Set 02000414973355, Item 6200051, Project Item Line Number 0200, Material Set 6200031406, Material Set 620000006, Material Set 62000006, Material Set 620000006, Material Set 620000006, Material Set 6200000006, Material Set 6200000006, Ma	Number 1110, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0200, Material Set 620002496, Material 1048PMEPWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3356, Item 6200036, Project Item Line Number 0210, Material Set 620000369, Material 1048PMEPWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3358, Item 6200036, Project Item Line Number 0210, Material Set 6200000369, Material 1048PMEPWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3356, Item 6200036, Project Item Line Number 0120, Material Set 620000369, Material 1048PMEPWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3356, Item 6200042, Project Item Line Number 0220, Material Set 620000369, Material 1048PMEPWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMEPWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200051, Project Item Line Number 0230, Material Set 620005166, Material IndePMEPWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200591, Project Item Line Number 0240, Material Set 620005166, Material IndePMEPWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6205911, Project Item Line Number 0240, Material Set 620590146, Material 1048PMERMENT. Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMERMENT. Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMERMENT. Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMERMENT. Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMERMENT. Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMERMEMT. Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMERMEMT. Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMERMEMT is insufficien	Number 0190, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0210, Material Set 620003686, Material 1048PMPFWHXX is multificient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200042, Project Item Line Number 120, Material Set 620003686, Material 1048PMPFWHXX is multificient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200042, Project Item Line Number 0200, Material Set 620003686, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200042, Project Item Line Number 0200, Material Set 620004286, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200051, Project Item Line Number 0200, Material Set 620005196, Material 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 62050114, Project Item Line Number 0240, Material Set 620005196, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 62050114, Project Item Line Number 0240, Material Set 6205011466, Material 1044PMREMTI Reflective Glass Beads Type L Embedm Ctd., Acceptance Action Generic 1048PMREMEMT. is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 62059014, Project Item Line Number 0240, Material Set 6205901466, Material 1044PMREMTI Reflective Glass Beads Type L Embedm Ctd., Acceptance Action Generic 1048PMREMTI Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 62059024, Project Item Line Number 0240, Material Set 6205901466, Material 1044PMREMTI Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 62059024, Project Item Line Number 0240, Material Set 6205902466, Material 1044PMREMTI Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 62059024, Project Item Line Number 0240, Material Set 6205902466, Material 1044PMREMTI. Reflective Glass Be	Number 0200, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1120, Material Set 620003998, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMREBMT. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMPFWHXX: Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMREBMT. Set Insufficient Materials: Project J4P3355, Item 6200051, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWH Sit insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205014, Project Item Line Number 0230, Material Set 620005196, Material Set 6200051486, Material Set 62000006, Material Set 620000006, Material Set 62000006, Material Set 620000006, Material S	Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0220, Material Set 620004296, Material 1048PMPFWHXX- Pref Mrk Tape Direct Indeat or Shape WH, Acceptance Action Generic 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6209051, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6209011, Project Item Line Number 0240, Material Set 62090146, Material Set 6209011, Project J4P3355, Item 6209011, Project Item Line Number 0240, Material Set 6205901496, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 62059014, Project Item Line Number 0240, Material Set 6205901496, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 62059014, Project Item Line Number 0240, Material Set 6205901496, Material 1048PMRHBEMTL insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 62059012A6, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A6, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A6, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0470, Material Set 62059002G8, Material 1048PMRHBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6206000C6, Project Item Line Number 0470, Material Set 6206000C6, Material Set	Number 1120, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0230, Material Set 620005196, Material 1048PMFPWH is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Number 0240, Material Set 6205901A96, Material 1048PMRBEMTL is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWSWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWSWH - Marking Paint Acrylic Watr Line Number 0470, Material Set 6205902A96, Material Set 62059	Number 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0240, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Number 0240, Material Set 6205901A96, Material 1048PMRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMRBEMTL is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRBTP is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3358, 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. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0470, Material Set 6206000C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, P	Number 0230, Material Set 620005196, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0240, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. 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. 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 - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne Working with Material to resolve discrepancy. 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. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRTWBWH is insufficient.	Number 0240, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. 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. 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. 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 1048PMTRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0470, Material Set 6206000C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0470, Material Set 6206000C96, Material 1048PMRBTP is insufficient. 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.	Number 0240, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. 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. 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. 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.	Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0470, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. 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. 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 Working with Material to resolve discrepancy.	Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0470, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. 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	Number 0470, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0730, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Number 0470, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Working with Material to resolve discrepancy.	Number 0730, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Working with Material to resolve discrepancy.	tribid1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line	Working with Material to resolve discrepancy.	tribid1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0730, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
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 Number 0480, 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 J4S3354, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6206001C, Project Item Line Number 1130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6206001C, Project Item Line Number 1130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6206001C, Project Item Line Number 0930, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6206001C, Project Item Line Number 0930, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6206001C, Project Item Line Number 1530, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6206001C, Project Item Line Number 1530, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6208076, Project Item Line Number 1140, Material Set 620807696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6240104A, Project Item Line Number 0760, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 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

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) I his Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item	Item Overrun will be addressed on a later Change Order	By tribid1	Acknowledged
Line Number 0090, Contract Line Item Number 0090, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 0100, Contract Line Item Number 0100, Item 6133019, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item	No Remark was entered by Engineer	tribid1	Overridden
Line Number 0220, Contract Line Item Number 0220, Item 6200042, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6221001, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3363, Project Item Line Number 0820, Contract Line Item Number 0820, Item 4020520, Minor Item.	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	Acknowledged
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 0600, Contract Line Item Number 0600, Item 6113020, 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 0610, Contract Line Item Number 0610, Item 6113040, 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 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

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

tract NTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
C04	J4P3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.0
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	461.00	0.00	461.00	TONS	120.90	\$53.00	\$6,407.
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	7.00	\$344.00	\$2,408.0
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,838.00	0.00	1,838.00	TONS	2,092.00	\$70.03	\$146,502.
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	459.00	0.00	459.00	TONS	525.39	\$100.74	\$52,927.
		0001	0070	4071005	TACK COAT	2,789.00	0.00	2,789.00	GAL	2,880.00	\$2.50	\$7,200.
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.
		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.
		0001	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	58.60	0.00	58.60	SQYD	158.90	\$80.24	\$12,750.
		0001	0110	6161005	CONSTRUCTION SIGNS	767.00	0.00	767.00	SQFT	164.00	\$5.00	\$820.
		0001	0120	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	0 \$3.50	\$56.
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,252.35	\$0.
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$53,514.35	\$0.
		0001	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	176.00	0.00	176.00	LF	87.00	\$7.00	\$609
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$14.00	\$924
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	32.00	\$110.00	\$3,520
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	57.00	\$75.00	\$4,275
		0001	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILTIRT FISH HOOK ARROW	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,563.00	0.00	1,563.00	LF	1,563.00	\$0.12	\$187
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,084.00	0.00	2,084.00	LF	2,084.00	\$0.18	\$375
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	21,587.00	\$0.08	\$1,726
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	20,904.00	\$0.08	\$1,672
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	0.00	200.00	LF	120.00	\$5.00	\$600
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,862.00	0.00	3,862.00	SQYD	5,187.00	\$6.88	\$35,686
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	0.00	2,920.00	SQYD	4,247.90	\$5.20	\$22,089
		0010	0310	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,036
		0010	0320	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$30.50	\$4,575
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,738.00	\$12,738
		4P3355 - To			ate as of Report Generated Date							\$348,762
	J4S3354	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600
		0001	0350	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,300.00	\$11,700
		0001	0360	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	251.10	0.00	251.10	TONS	161.30	\$57.50	\$9,274
		0001	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	711.90	0.00	711.90	TONS	659.80	\$71.57	\$47,221
		0001	0380	4071005	TACK COAT	884.00	0.00	884.00	GAL	680.00	\$2.50	\$1,700
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250

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

CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
5-C04	J4S3354	0001	0400	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.40	0.00	43.40	TONS	0.00	\$139.82	\$0.0
		0001	0410	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	219.20	0.00	219.20	SQYD	0.00	\$88.84	\$0.0
		0001	0420	6161005	CONSTRUCTION SIGNS	568.00	0.00	568.00	SQFT	351.00	\$5.00	\$1,755.0
		0001	0430	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	5.00	\$25.00	\$125.0
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	79.00	0.00	79.00	EA	16.00	\$2.00	\$32.0
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,935.84	\$22,935.8
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,102.00	0.00	9,102.00	LF	9,079.00	\$0.08	\$726.3
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,500.00	0.00	7,500.00	LF	4,619.00	\$0.08	\$369.
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	0.00	738.00	SQYD	727.80	\$12.27	\$8,930.
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	0.00	188.00	LF	187.50	\$23.50	\$4,406.2
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	1.00	\$460.00	\$460.0
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.0
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	5.00	\$2,600.00	\$13,000.0
	Project J	4S3354 - To	otal Value	Posted to D	ate as of Report Generated Date							\$143,486.6
	J4S3358	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.0
		0001	0550	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,300.00	\$0.0
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	449.00	0.00	449.00	TONS	278.20	\$53.20	\$14,800.2
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	7.40	\$326.00	\$2,412.4
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,635.00	0.00	1,635.00	TONS	1,649.80	\$68.50	\$113,011.3
		0001	0590	4071005	TACK COAT	2,106.00	0.00	2,106.00	GAL	1,680.00	\$2.50	\$4,200.0
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	100.20	\$52.15	\$5,225.4
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	100.20	\$77.00	\$7,715.4
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.0
		0001	0630	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.80	0.00	4.80	TONS	0.00	\$130.21	\$0.
		0001	0640	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	0.00	\$116.11	\$0.
		0001	0650	6161005	CONSTRUCTION SIGNS	1,023.00	0.00	1,023.00	SQFT	624.00	\$4.00	\$2,496.
		0001	0660	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$2.50	\$40.
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$90.00	\$0.
		0001	0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.0
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$32,835.84	\$24,626.8
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	64.00	\$18.00	\$1,152.
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	18,514.00	\$0.08	\$1,481.
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	13,719.00	\$0.08	\$1,097.
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,274.00	0.00	2,274.00	SQYD	2,961.42	\$6.43	\$19,041.
		0001	0760	6240104A	SEPARATION GEOTEXTILE	68.00	0.00	68.00	SQYD	68.00	\$11.00	\$748.
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$26,500.00	\$0.
		0010	0780	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$22.00	\$0.
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.
	Project J	4S3358 - To	otal Value	Posted to D	ate as of Report Generated Date							\$210,478.2

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

e: Posted Qi	uanuues	and valu	es are b	ased on R	eport Generated date and can differ from the posted amo		time the	Estimate w	as Gene	erated.		
Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
I115-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
					ate 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
		0001	0970	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	10.70	\$1,300.00	\$13,910.00
		0001	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,264.90	0.00	1,264.90	TONS	1,894.70	\$74.00	\$140,207.80
		0001	0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	54.70	\$367.00	\$20,074.90
		0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,988.30	0.00	8,988.30	TONS	8,723.20	\$62.75	\$547,380.80
		0001	1010	4071005	TACK COAT	11,152.00	0.00	11,152.00	GAL	7,790.00	\$2.50	\$19,475.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.0
		0001	1030	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.40	0.00	2.40	TONS	69.30	\$519.60	\$36,008.2
		0001	1040	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	293.30	0.00	293.30	SQYD	0.00	\$94.49	\$0.00
		0001	1050	6161005	CONSTRUCTION SIGNS	900.00	0.00	900.00	SQFT	1,050.00	\$5.00	\$5,250.00
		0001	1060	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$35.00	\$315.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.00	\$48.00
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.0
		0001	1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,725.00	\$3,450.00
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,185.84	\$42,185.8
		0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	14.00	\$20.00	\$280.0
		0001	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	9.00	\$125.00	\$1,125.0
		0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,592.00	0.00	90,592.00	LF	93,172.00	\$0.08	\$7,453.70
		0001	1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	400.00	0.00	400.00	LF	1,962.00	\$4.00	\$7,848.0
		0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,976.00	0.00	2,976.00	SQYD	3,700.00	\$8.48	\$31,376.0
		0010	1160	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886.0
		0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$460.00	\$3,680.0
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,800.0
		4S3368 - To			ate as of Report Generated Date							\$912,604.3
	J4S3370	0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.0
		0001	1200	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	2.00	\$1,300.00	\$2,600.00
		0001	1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	84.20	0.00	84.20	TONS	209.10	\$88.00	\$18,400.80

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

osted Q	uantities	and valu	es are r	pased on R	eport Generated date and can differ from the posted amo		time the	Estimate wa	as Gene	erated.		
ntract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
5-C04	J4S3370	0001	1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1.00	0.00	1.00	TONS	1.00	\$3,197.00	\$3,197.0
		0001	1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	737.60	0.00	737.60	TONS	555.60	\$78.06	\$43,370.
		0001	1240	4071005	TACK COAT	850.00	0.00	850.00	GAL	620.00	\$2.50	\$1,550.
		0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250
		0001	1260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	8.80	0.00	8.80	TONS	9.00	\$218.97	\$1,970
		0001	1270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.10	0.00	53.10	SQYD	53.80	\$144.16	\$7,755
		0001	1280	6161005	CONSTRUCTION SIGNS	261.00	0.00	261.00	SQFT	336.00	\$5.00	\$1,680
		0001	1290	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	6.00	\$35.00	\$210
		0001	1300	6161028	CHANNELIZER	68.00	0.00	68.00	EA	10.00	\$3.00	\$30
		0001	1310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0
		0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300
		0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,195.84	\$18,19
		0001	1340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,496.00	0.00	4,496.00	LF	5,356.00	\$0.08	\$428
		0001	1350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	871.00	0.00	871.00	SQYD	860.00	\$9.65	\$8,29
		0010	1360	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$22.00	\$
		0010	1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$460.00	\$
		0010	1380	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$980.00	\$1
		0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,600.00	\$0
	Project J	4S3370 - To	tal Value	Posted to D	ate as of Report Generated Date							\$114,83
	J4S3371	0001	1400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	888.50	0.00	888.50	TONS	938.30	\$72.00	\$67,55
		0001	1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	19.00	0.00	19.00	TONS	24.70	\$333.00	\$8,22
		0001	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,678.50	0.00	6,678.50	TONS	6,252.70	\$60.33	\$377,22
		0001	1430	4071005	TACK COAT	7,670.00	0.00	7,670.00	GAL	5,510.00	\$2.50	\$13,77
		0001	1440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$25
		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	\$1,71
		0001	1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	471.10	0.00	471.10	SQYD	11.11	\$53.11	\$59
		0001	1470	6161005	CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	640.00	\$5.00	\$3,200
		0001	1480	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$35.00	\$49
		0001	1490	6161028	CHANNELIZER	85.00	0.00	85.00	EA	16.00	\$2.00	\$3.
		0001	1500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$
		0001	1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,10
		0001	1520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,735.84	\$53,73
F		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	\$5,14
		0001	1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	763.00	0.00	763.00	SQYD	700.00	\$16.53	\$11,57
	Project J	4S3371 - To	tal Value	Posted to D	late as of Report Generated Date							\$545,62°
	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,398,031

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

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

Project: J4P3355

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3049910	MISC. AGGREGATE FOR BASE	7/1/20	7/14/20	120.90	TONS	Route K	SB 0.000		SB 2.081		-20 tons for rocks used in wrong area.
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/1/20	7/14/20	7.00	TONS	Various driveways on Route K.	SB 0.000		SB 2.081		

Project: J4S3358

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/2/20	7/14/20	100.20	CUYD	Route JJ	WB 1.461		WB 1.504		
0610	6113040	PLACING TYPE 2 ROCK BLANKET	7/2/20	7/14/20	100.20	CUYD	Route JJ	WB 1.461		WB 1.504		
0760	6240104A	SEPARATION GEOTEXTILE	7/2/20	7/14/20	68.00	SQYD	Route JJ	WB 1.461		WB 1.504		

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
1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/4/20	7/16/20	-28.50	TONS	Route H correction. To be paid under line no. 1030					
1030	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/4/20	7/16/20	28.60	TONS	Route H. Correction from line no. 1000. Wedge repair.	SB 6.372		SB 4.307		

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
1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/13/20	7/16/20	860.50	TONS	Route P correction from payment.	NB . 012		NB 1.867		
1430	4071005	TACK COAT	6/13/20	7/16/20	800.00	GAL	Route P correction for payment.	NB 1.867		NB . 012		

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
0030	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		6	Jul 16, 2020	SYSTEM	(\$6,407.70)	
				6	Jul 16, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0030	·Total						\$0.00	
0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jul 16, 2020	SYSTEM	(\$2,408.00)	
				6	Jul 16, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040	Total						\$0.00	
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$146,502.76)	
				4	Jun 16, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$146,502.76)	
				5	Jul 1, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$146,502.76)	
				6	Jul 16, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$16,834.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$16,834.71)	Item Overrun will be addressed on a later Change Order
				5	Jul 1, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).
				5	Jul 1, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) overridding Payment Estimate Exception 66 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 70 on the current Payment Estimate.
			Overrun - T	otal			(\$16,834.71)	
	Overrun - Total						(\$16,834.71)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$7,848.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$7,848.35)	
	Price - Total						(\$7,848.35)	
0050	· Total						(\$24,683.06)	
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,439.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$6,439.06)	

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	Overrun - Total						(\$6,439.06)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		4	Jun 16, 2020	SYSTEM	(\$1,971.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,971.05)	
	Price - Total						(\$1,971.05)	
0060	Total						(\$8,410.11)	
0070	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$7,200.00)	
				4	Jun 16, 2020	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$227.50)	
				4	Jun 16, 2020	SYSTEM	\$227.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$227.50)	Item Overrun will be addressed on a later Change Order
				5	Jul 1, 2020	SYSTEM	(\$227.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$227.50	To correct for system holding overrun amount.
			Overrun - T	otal			(\$227.50)	
	Overrun - Total						(\$227.50)	
0070 -	Total						(\$227.50)	
0080	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 (0116) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
					2020			
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total	6	Jul 16,	SYSTEM	\$250.00 \$0.00	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
	Material - Total		- Total	6	Jul 16,	SYSTEM		Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0080 -			- Total	6	Jul 16,	SYSTEM	\$0.00	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0080 -		Overrun	- Total Overrun		Jul 16,	SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL	Overrun		4	Jul 16, 2020		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL	Overrun	Overrun	4	Jul 16, 2020		\$0.00 \$0.00 \$0.00 (\$2,257.28)	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0090	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jul 16, 2020		\$0.00 \$0.00 \$0.00 (\$2,257.28)	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0090	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total		Overrun	4 otal	Jul 16, 2020		\$0.00 \$0.00 \$0.00 (\$2,257.28) (\$2,257.28)	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0090	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total REMOVAL FOR CLASS B PARTIAL DEPTH		Overrun Overrun - T	4 ootal	Jul 16, 2020 Jun 16, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,257.28) (\$2,257.28) (\$2,257.28)	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0090	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total REMOVAL FOR CLASS B PARTIAL DEPTH		Overrun - T	4 ootal	Jul 16, 2020 Jun 16, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,87.28)	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0090	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total		Overrun - T	4 ootal	Jul 16, 2020 Jun 16, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$8,048.07) (\$8,048.07)	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0090 - 0100	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total	Overrun	Overrun - T	4 ootal	Jul 16, 2020 Jun 16, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$8,048.07)	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0090 - 0090 - 0100	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total PREFORMED THERMOPLASTIC	Overrun	Overrun - T	4 4 otal	Jul 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$8,048.07) (\$8,048.07) (\$8,048.07)	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current
0090 - 0090 - 0100	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total PREFORMED THERMOPLASTIC	Overrun	Overrun - T	4 4 otal 5	Jul 16, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$2,257.28) (\$8,048.07) (\$8,048.07) (\$8,048.07) (\$609.00)	Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 28 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			2020			Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 31 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$924.00)	
				6	Jul 16, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0180 -	Total						\$0.00	
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material		5	Jul 1, 2020	SYSTEM	(\$400.00)	
	ARROW			5	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$400.00)	
				6	Jul 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 35 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$400.00)	
				6	Jul 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 36 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)	
	MIDBLUCK			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 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$3,520.00)	
				6	Jul 16, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040	Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE,	Material		5	Jul 1, 2020	SYSTEM	(\$4,275.00)	
	YIELD LINE TRIANGLES			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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$4,275.00)	
				6	Jul 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 39 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) overridding 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.
				6	Jul 16, 2020	SYSTEM	(\$1,575.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 75 on the current Payment Estimate.
			Overrun - T	otal			(\$1,575.00)	
	Overrun - Total						(\$1,575.00)	
0220 -	Total						(\$1,575.00)	
0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION	Material		5	Jul 1, 2020	SYSTEM	(\$5,200.00)	
	STR/LT/RT FISH HOOK ARROW			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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$5,200.00)	
				6	Jul 16, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 -	Total						\$0.00	
0240	WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2020	SYSTEM	(\$187.56)	
	PAINT, TYPE L BEADS			5	Jul 1, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$187.56)	
				6	Jul 16, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 -	Total						\$0.00	
0250	PAVEMENT MARKING PAINT, TYPE L	Material		5	Jul 1, 2020	SYSTEM	(\$375.12)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				6	Jul 16,	SYSTEM	(\$375.12)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0250	CIN WHITE HIGH PHILD WATERPORNE	Matarial	Type		2020			
0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Jul 16, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 43 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)	
	BENDO			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 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,726.96)	
				6	Jul 16, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 49 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 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,672.32)	
				6	Jul 16, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
			- Total				\$0.00	
	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 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$600.00)	
				6	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -							\$0.00	
0290	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$9,116.00)	
			Overrun - T	otal			(\$9,116.00)	
	Overrun - Total						(\$9,116.00)	
0290 -	Total						(\$9,116.00)	
0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,905.08)	
			Overrun - T	otal			(\$6,905.08)	
	Overrun - Total						(\$6,905.08)	
0300 -	Total						(\$6,905.08)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$1,504.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0310 -	Total						\$0.00	
0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$2,724.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		5	Jul 1, 2020	SYSTEM	(\$4,575.00)	
				5	Jul 1, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$4,575.00)	
				6	Jul 16, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 22 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$9,274.75)	
				5	Jul 1, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$9,274.75)	
				6	Jul 16, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -	Total						\$0.00	
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$47,221.89)	
				3	Jun 3, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$47,221.89)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$47,221.89)	
				5	Jul 1, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$47,221.89)	
				6	Jul 16, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,121.66)	
	. 66. 22 (66.117162 22.1221116)	, tajaotinoni	ACAD - Tota	al	2020		(\$1,121.66)	
	Other Item Adjustment - Total		AGAD - TOL	ar .			(\$1,121.66)	
		Drice		3	lum O	SYSTEM	(\$2,694.36)	Defense a litera Drice Adjustment Index Adjustment Type applied
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	STSTEM	,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,694.36)	
	Price - Total						(\$2,694.36)	
0370 -							(\$3,816.02)	
0380	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,700.00)	
				3	Jun 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$1,700.00)	
				4	Jun 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0390 -	Total						\$0.00	
0420	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,755.00)	
				3	Jun 3, 2020	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420 -	Total						\$0.00	
0430	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$125.00)	
				3	Jun 3, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$75.00)	
				3	Jun 3, 2020	tribid1	(\$75.00)	This adjustment was made to withhold the overrun for this line item.
				4	Jun 16, 2020	SYSTEM	(\$75.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$75.00	To correct for system holding overrun amount.
			Overrun - To	otal			(\$75.00)	
	Overrun - Total						(\$75.00)	
0430 -	Total						(\$75.00)	
0440	CHANNELIZER (TRIM LINE)	Material		3	Jun 3,	SYSTEM	(\$32.00)	
0440	OHAMMELIZER (HAIM EINE)	Waterial		3	2020	SYSTEM	\$32.00	This adjustment effects the animal system groups of Organia
				3	Jun 3, 2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$2,000.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			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 overridding 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	Material		5	Jul 1, 2020	SYSTEM	(\$726.32)	
	BEADS				2020		,	
				5	Jul 1, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				5	Jul 1,	SYSTEM	, ,	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current
					Jul 1, 2020 Jul 16,		\$726.32	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current
			- Total	6	Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$726.32 (\$726.32)	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 45 on the current
	Material - Total		- Total	6	Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$726.32 (\$726.32) \$726.32	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 45 on the current
0470 -			- Total	6	Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$726.32 (\$726.32) \$726.32	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 45 on the current
	Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material	- Total	6	Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$726.32 (\$726.32) \$726.32 \$0.00	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 45 on the current
	Total 4 IN. YELLOW STANDARD WATERBORNE	Material	- Total	6	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM	\$726.32 (\$726.32) \$726.32 \$0.00 \$0.00	Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 45 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Jul 16, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 51 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
			- 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$4,406.25)	
				6	Jul 16, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 21 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 (THRIE-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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$14,800.24)	
				5	Jul 1, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$14,800.24)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0560	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		6	Jul 16, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 -	· Total						\$0.00	
0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$2,412.40)	
				5	Jul 1, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$2,412.40)	
				6	Jul 16, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570 -	· Total						\$0.00	
0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$47,730.80)	
				3	Jun 3, 2020	SYSTEM	\$47,730.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$113,011.30)	
				4	Jun 16, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$113,011.30)	
				5	Jul 1, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$113,011.30)	
				6	Jul 16, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,184.56)	
			ACAD - Tota	al			(\$1,184.56)	
	Other Item Adjustment - Total						(\$1,184.56)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$958.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	\$958.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$958.28)	Item Overrun will be addressed on a later Change Order
				5	Jul 1, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).
				5	Jul 1, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overridding Payment Estimate Exception 86 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).

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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)	Overrun		6	Jul 16, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 90 on the current Payment Estimate.
			Overrun - To	otal			(\$958.28)	
	Overrun - Total						(\$958.28)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,845.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	(\$3,575.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$6,420.72)	
	Price - Total						(\$6,420.72)	
0580 -	Total						(\$8,563.56)	
0590	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,825.00)	
				3	Jun 3, 2020	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$4,200.00)	
				4	Jun 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0590 -	Total						\$0.00	
0600	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Jul 16, 2020	SYSTEM	(\$5,225.43)	
				6	Jul 16, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Jul 16, 2020	SYSTEM	(\$2,722.23)	
				6	Jul 16, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 91 on the current Payment Estimate.
				6	Jul 16, 2020	tribid1	(\$2,722.23)	This adjustment was made to withhold the overrun for this line item.
			Overrun - To	otal			(\$2,722.23)	
	Overrun - Total						(\$2,722.23)	
0600 -	Total						(\$2,722.23)	
0610	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Jul 16, 2020	SYSTEM	(\$4,019.40)	
			Overrun - To	otal			(\$4,019.40)	
	Overrun - Total						(\$4,019.40)	
0610 -	Total						(\$4,019.40)	
0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0620 -	Total						\$0.00	
0650	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$2,496.00)	
				3	Jun 3, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0650 -	Total						\$0.00	
0660	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$280.00)	
				3	Jun 3, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660 -	Total						\$0.00	
0670	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$40.00)	
				3	Jun 3, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 -	Total						\$0.00	
0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$1,152.00)	
				5	Jul 1, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,152.00)	
				6	Jul 16, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 32 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	Material		5	Jul 1, 2020	SYSTEM	(\$1,481.12)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,481.12)	
				6	Jul 16, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
20	Decemplion	Туре	Adjustment Type		Date	Ву	7 4110 4111	. Constitution
0730	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)	
	BEAUS			5	Jul 1, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,097.52)	
				6	Jul 16, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0740 -	Total						\$0.00	
0750	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$4,420.11)	
			Overrun - T	otal			(\$4,420.11)	
	Overrun - Total						(\$4,420.11)	
0750 -	Total						(\$4,420.11)	
0760	SEPARATION GEOTEXTILE	Material		6	Jul 16, 2020	SYSTEM	(\$748.00)	
				6	Jul 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0760 -	Total						\$0.00	
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 - 0800	Total MISC. PERMANENT AGGREGATE EDGE	Material		4	Jun 16,	SYSTEM	\$0.00 (\$4,160.00)	
	TREATMENT			4	2020 Jun 16,	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun
					2020			Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$4,160.00)	
				5	Jul 1, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$4,160.00)	
				6	Jul 16, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800 -	· Total						\$0.00	
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$2,244.00)	
				4	Jun 16, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$2,244.00)	
				5	Jul 1, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$2,244.00)	
				6	Jul 16, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810 -	Total						\$0.00	
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$54,787.26)	
				3	Jun 3, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$54,787.26)	
				4	Jun 16, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$54,787.26)	
				5	Jul 1, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$54,787.26)	
				6	Jul 16, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,208.02)	
			ACAD - Tota	al			(\$1,208.02)	
	Other Item Adjustment - Total						(\$1,208.02)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$1,270.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jun 3, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				3	Jun 3, 2020	tribid1	(\$1,270.49)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				4	Jun 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$1,270.49)	Item Overrun will be addressed on a later Change Order
				5	Jul 1,	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun		2020			payment estimates of '-4.08361' is applied (if non-zero).
	PG64-22 (SURFACE LEVELING)			5	Jul 1, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overridding Payment Estimate Exception 74 on the current Payment Estimate.
				6	Jul 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).
				6	Jul 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate.
				6	Jul 16, 2020	tribid1	\$1,270.49	To correct system holding overrun amount.
			Overrun - T	otal			(\$1,270.49)	
	Overrun - Total						(\$1,270.49)	
	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						(\$5,380.32)	
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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$2,125.00)	
				4	Jun 16, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0000							\$0.00	
0830 -	· Total						\$0.00	
0830 -	Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM		
	TRUCK OR TRAILER MOUNTED	Material		5		SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
	TRUCK OR TRAILER MOUNTED	Material			2020 Jul 1,		\$0.00 (\$250.00)	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current
	TRUCK OR TRAILER MOUNTED	Material		5	2020 Jul 1, 2020 Jul 16,	SYSTEM	\$0.00 (\$250.00) \$250.00	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current
	TRUCK OR TRAILER MOUNTED	Material	- Total	5	Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$0.00 (\$250.00) \$250.00 (\$250.00)	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current
	TRUCK OR TRAILER MOUNTED	Material	- Total	5	Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current
0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material	- Total	5	Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current
0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material	- Total	5	Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$0.00	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current
0840 -	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Material - Total Total		- Total	6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current
0840 -	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Material - Total Total		- Total	5 6 6	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 17, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$0.00 \$0.00 (\$1,650.00)	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current
0840 -	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Material - Total Total			5 6 6	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 17, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$0.00 \$0.00 (\$1,650.00)	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current
0840 -	Material - Total CONSTRUCTION SIGNS Material - Total			5 6 6	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 17, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$0.00 \$0.00 (\$1,650.00) \$1,650.00	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current
0840 - 0870	Material - Total CONSTRUCTION SIGNS Material - Total	Material		5 6 6	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 17, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$0.00 \$0.00 (\$1,650.00) \$0.00 \$0.00	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current
0840 - 0870 -	Material - Total CONSTRUCTION SIGNS Material - Total Total Total Material - Total	Material		5 6 6 3 3	Jul 16, 2020 Jul 17, 2020 Jul 16, 2020 Jul 16, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$0.00 \$0.00 (\$1,650.00) \$1,650.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0880	Material - Total		7.				\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$350.00)	
				3	Jun 3, 2020	tribid1	(\$350.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$350.00	To correct for system now holding overrun amount.
			Overrun - T	otal			(\$350.00)	
	Overrun - Total						(\$350.00)	
0880 -	Total						(\$350.00)	
0890	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$48.00)	
				3	Jun 3, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0890 -	Total						\$0.00	
0910	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$2,900.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0910 -	Total						\$0.00	
0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$367.52)	
	55.60			5	Jul 1, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$367.52)	
				6	Jul 16, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0930 -	Total						\$0.00	
0950	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$6.89)	
			Overrun - T	otal			(\$6.89)	
	Overrun - Total						(\$6.89)	
0950 -	Total						(\$6.89)	
0980	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$18,448.20)	
				4	Jun 16, 2020	SYSTEM	\$18,448.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$140,207.80)	
				5	Jul 1, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user tribid1 overridding Payment Estimate Exception 1 on the current

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0980	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material						Payment Estimate.
	INCATWICKT			6	Jul 16, 2020	SYSTEM	(\$140,207.80)	
				6	Jul 16, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 88 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$46,605.20)	
				5	Jul 1, 2020	tribid1	(\$46,605.20)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$46,605.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) overridding Payment Estimate Exception 94 on the current Payment Estimate.
			Overrun - T	otal			(\$46,605.20)	
	Overrun - Total						(\$46,605.20)	
0980	- Total						(\$46,605.20)	
0990	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1,	SYSTEM	(\$20,074.90)	
0000	GIVINE (I) GIV GIVE (E)	Waterial		5	2020 Jul 1,	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun
				5	2020	STSTEM	\$20,074.90	Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$20,074.90)	
				6	Jul 16, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0990	- Total						\$0.00	
1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$240,501.92)	
				3	Jun 3, 2020	SYSTEM	\$240,501.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$549,169.18)	
				4	Jun 16, 2020	SYSTEM	\$549,169.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$549,169.18)	
				5	Jul 1, 2020	SYSTEM	\$549,169.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Jul 16,	SYSTEM	(\$547,380.80)	
					2020			
				6	Jul 16, 2020	SYSTEM	\$547,380.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total		Jul 16,	SYSTEM	\$547,380.80 \$0.00	Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 20 on the current
	Material - Total		- Total		Jul 16,	SYSTEM		Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 20 on the current

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1000	PG64-22 (SURFACE LEVELING)	Adjustment			2020			
			ACAD - Tota	al			(\$6,515.59)	
	Other Item Adjustment - Total						(\$6,515.59)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$15,651.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	(\$18,454.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Jul 16, 2020	SYSTEM	\$106.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$33,998.41)	
	Price - Total						(\$33,998.41)	
1000 -	Total						(\$40,514.00)	
1010	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$8,825.00)	
				3	Jun 3, 2020	SYSTEM	\$8,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$19,475.00)	
				4	Jun 16, 2020	SYSTEM	\$19,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1010 -	Total						\$0.00	
1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 28 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	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$19,900.68)	
	DEPTH PAVEMENT REPAIR			6	Jul 16, 2020	SYSTEM	(\$14,860.56)	
			Overrun - T	otal			(\$34,761.24)	
	Overrun - Total						(\$34,761.24)	
1030 -	Total						(\$34,761.24)	
1050	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$5,250.00)	
				3	Jun 3, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$750.00)	
				3	Jun 3,	tribid1	(\$750.00)	This adjustment was made to withhold the overrun for this line

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1050	CONSTRUCTION SIGNS	Overrun	Overrun		2020			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).
				6	Jul 16, 2020	tribid1	\$750.00	To correct for system holding overrun amount.
			Overrun - T	otal			(\$750.00)	
	Overrun - Total						(\$750.00)	
1050 -	Total						(\$750.00)	
1060	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$315.00)	
				3	Jun 3, 2020	SYSTEM	\$315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1060 -	Total						\$0.00	
1070	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$48.00)	
				3	Jun 3, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1070 -	Total						\$0.00	
1090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3	Jun 3, 2020	SYSTEM	(\$3,450.00)	
	CONTRACTOR PURNISHED,			3	Jun 3, 2020	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1090 -	Total						\$0.00	
1110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$280.00)	
				5	Jul 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$280.00)	
				6	Jul 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 34 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)	
	SECOR			5	Jul 1, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,125.00)	
				6	Jul 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Part	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PANEMERT MARKING PAINT, TYPE P SACTO Section Sec	1120 -	· Total						\$0.00	
S	1130	PAVEMENT MARKING PAINT, TYPE P	Material		5		SYSTEM	(\$7,453.76)	
100 2009 2		DEAUS			5		SYSTEM	\$7,453.76	Payment Estimate Item Adjustment (0111) due to user tribid1 overridding Payment Estimate Exception 50 on the current
Payment Edwards then Aglustheset (1058) due to user tribid					6		SYSTEM	(\$7,453.76)	
Material - Total					6		SYSTEM	\$7,453.76	Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 53 on the current
A IN YELLOW STANDARD WATERGORNE Overland Security				- Total				\$0.00	
PAVEMENT MARKING PAINT, TYPE P BEADS PAVEMENT MARKING PAINT, TYPE P BEADS Payment Estimate Exception 91 on the current (0110) ownriding Payment Estimate Exception 91 on the current Payment Estimate.		Material - Total						\$0.00	
Part		PAVEMENT MARKING PAINT, TYPE P	Overrun	Overrun	5		SYSTEM	\$206.40	Payment Estimate Item Adjustment (0110) overridding Payment
Part					5		SYSTEM	(\$206.40)	
2020 Payment estimates of 0,00000 is applied (finon-zero).					5		tribid1	(\$206.40)	
Payment Estimate Item Adjustment (0088) overruding Payment Estimate Item Adjustment (0088) overruding Payment Estimate Exception 97 on the current Payment Estimate. 130 - Total					6		SYSTEM	(\$206.40)	
1330 - Total 1370					6		SYSTEM	\$206.40	Payment Estimate Item Adjustment (0068) overridding Payment
1130 - Total (\$206.40)			Overrun - Total						
1140		Overrun - Total						(\$206.40)	
PAINT	1130 -	· Total						(\$206.40)	
Payment Estimate Item Aglustment (0114) due to user tribid overdiding Payment Estimate Exception 65 on the current Payment Estimate.	1140		Material		5		SYSTEM	(\$7,848.00)	
2020					5		SYSTEM	\$7,848.00	Payment Estimate Item Adjustment (0114) due to user tribid1 overridding Payment Estimate Exception 65 on the current
A content of the co					6		SYSTEM	(\$7,848.00)	
Material - Total 4 IN TEMPORARY PAVEMENT MARKING PAINT PAIN					6		SYSTEM	\$7,848.00	Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 68 on the current
A IN TEMPORARY PAVEMENT MARKING PAINT PAINT A IN TEMPORARY PAVEMENT MARKING PAINT PAINT A IN TEMPORARY PAVEMENT MARKING PAINT PAINT A IN TEMPORARY PAVEMENT MARKING PAINT PAINT PAYMENT Estimate Item Adjustment (0113) overridding Payment Estimate Exception 92 on the current Payment Estimate.				- Total				\$0.00	
PAINT 2020 Payment Estimate Item Adjustment (0113) overridding Payment Estimate Exception 92 on the current Payment Estimate. 5		Material - Total						\$0.00	
2020 5			Overrun	Overrun	5		SYSTEM	\$6,248.00	Payment Estimate Item Adjustment (0113) overridding Payment
2020 item.					5		SYSTEM	(\$6,248.00)	
2020 payment estimates of '0.00000' is applied (if non-zero). 6 Jul 16, 2020 SYSTEM \$6,248.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) overridding Payment Estimate Exception 98 on the current Payment Estimate. Overrun - Total (\$6,248.00) 1140 - Total (\$6,248.00) 1150 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun 4 Jun 16, 2020 SYSTEM (\$6,139.52) Overrun - Total (\$6,139.52)					5		tribid1	(\$6,248.00)	
2020 Payment Estimate Item Adjustment (0070) overridding Payment Estimate Exception 98 on the current Payment Estimate.					6		SYSTEM	(\$6,248.00)	
Overrun - Total (\$6,248.00) 1140 - Total (\$6,248.00) 1150 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total (\$6,139.52) Overrun - Total (\$6,139.52)					6		SYSTEM	\$6,248.00	Payment Estimate Item Adjustment (0070) overridding Payment
Overrun - Total (\$6,248.00) 1140 - Total (\$6,248.00) 1150 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun 4 Jun 16, 2020 SYSTEM (\$6,139.52) Overrun - Total (\$6,139.52) Overrun - Total (\$6,139.52)				Overrun - T	otal			(\$6,24 <u>8.00)</u>	
1140 - Total (\$6,248.00) 1150 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total (\$6,248.00) Overrun - Total (\$6,139.52) (\$6,139.52)		Overrun - Total							
1150 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total (\$6,139.52) (\$6,139.52)	1140 -								
Overrun - Total (\$6,139.52)		MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	4		SYSTEM		
				Overrun - T	otal			(\$6,139.52)	
1150 - Total (\$6,439.50)		Overrun - Total						(\$6,139.52)	
1150 - Total (\$0,153.52)	1150 -	· Total						(\$6,139.52)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$18,400.80)	
				5	Jul 1, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$18,400.80)	
				6	Jul 16, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$10,991.20)	
				4	Jun 16, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$10,991.00)	Item Overrun will be addressed on a later Change Order
				5	Jul 1, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 1, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) overridding Payment Estimate Exception 77 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 81 on the current Payment Estimate.
			Overrun - T	otal			(\$10,991.00)	
	Overrun - Total						(\$10,991.00)	
1210 -	· Total						(\$10,991.00)	
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16,	SYSTEM	(\$3,197.00)	
					2020			

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,197.00)	
				5	Jul 1, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$3,197.00)	
				6	Jul 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1220 -	- Total						\$0.00	
1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$43,370.14)	
				3	Jun 3, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$43,370.14)	
				4	Jun 16, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$43,370.14)	
				5	Jul 1, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$43,370.14)	
				6	Jul 16, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		ACAD	3	Jun 2, 2020	tribid1	(\$944.52)	
			ACAD - Tota	al			(\$944.52)	
	Other Item Adjustment - Total						(\$944.52)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,268.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,268.85)	
	Price - Total						(\$2,268.85)	
1230	- Total						(\$3,213.37)	
1240	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,550.00)	
				3	Jun 3, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$1,550.00)	
				4	Jun 16, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	

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1240 Total S0.00 S0.00 S0.00 S0.00	i2) due to user tribid1 125 on the current em-generated Overrun i4) due to user tribid1
TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Material	i2) due to user tribid1 125 on the current em-generated Overrun i4) due to user tribid1
ATTENUATOR (TMA) 2020 5	i2) due to user tribid1 125 on the current em-generated Overrun i4) due to user tribid1
2020 Payment Estimate Item Adjustment (0152 overridding Payment Estimate Exception Payment Estimate Exception Payment Estimate. 6 Jul 16, 2020 6 Jul 16, 2020 7 This adjustment offsets the original system Payment Estimate Item Adjustment (0034 overridding Payment Estimate Item Adjustment (0034 overridding Payment Estimate Exception Payment Estimate Exception Payment Estimate. - Total *0.00 Material - Total \$0.00 1250 - Total \$0.00 1260 FURNISHING AND PLACING BITUMINOUS Overrun Overrun 3 Jun 3, 2020 **SYSTEM** \$0.00 \$0.00 **SYSTEM** \$0.00 \$0.00 1250 - Total \$0.00 \$0.00	i2) due to user tribid1 125 on the current em-generated Overrun i4) due to user tribid1
2020 6 Jul 16, 2020 SYSTEM \$250.00 This adjustment offsets the original system Payment Estimate Item Adjustment (0034 overridding Payment Estimate Exception Payment Estimate. - Total \$0.00 Material - Total \$0.00 1250 - Total \$0.00 1260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL Overrun 3 Jun 3, 2020 1260 SYSTEM \$250.00 This adjustment offsets the original system Payment Estimate Item Adjustment (0034 overridding Payment Estimate Exception Payment Estimate. \$0.00 SySTEM \$250.00 SYSTEM \$	34) due to user tribid1
2020 Payment Estimate Item Adjustment (0034 overridding Payment Estimate Exception Payment Estimate Exception Payment Estimate. - Total \$0.00	34) due to user tribid1
Material - Total	
1250 - Total \$0.00 1260 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL Overrun 3 Jun 3, 2020 SYSTEM (\$43.79)	
1260 FURNISHING AND PLACING BITUMINOUS Overrun Overrun 3 Jun 3, SYSTEM (\$43.79) MATERIAL FOR CLASS C PARTIAL	
MATERIAL FOR CLASS C PARTIAL 2020	
DEPTH PAVEMENT REPAIR	
Overrun - Total (\$43.79)	
Overrun - Total (\$43.79)	
1260 - Total (\$43.79)	
1270 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR OVERTUN 3 Jun 3, 2020 (\$100.91)	
Overrun - Total (\$100.91)	
Overrun - Total (\$100.91)	
1270 - Total (\$100.91)	
1280 CONSTRUCTION SIGNS Material 3 Jun 3, 2020 (\$1,680.00)	
3 Jun 3, 2020 SYSTEM \$1,680.00 This adjustment offsets the original system Payment Estimate Item Adjustment (0115 overridding Payment Estimate Exception Payment Estimate.	5) due to user tribid1
- Total \$0.00	
Material - Total \$0.00	
CONSTRUCTION SIGNS Overrun Overrun 3 Jun 3, 2020 SYSTEM \$375.00 This adjustment offsets the original system Payment Estimate Item Adjustment (0114 Estimate Exception 36 on the current Pay	4) overridding Payment
3 Jun 3, 2020 SYSTEM (\$375.00)	
3 Jun 3, tribid1 (\$375.00) This adjustment was made to withhold the	ne overrun for this line
4 Jun 16, 2020 (\$375.00) Averaged Price Adjustment from this item payment estimates of '0.00000' is applied	d (if non-zero).
6 Jul 16, tribid1 \$375.00 To correct for system holding overrun am	nount.
Overrun - Total (\$375.00)	
Overrun - Total (\$375.00)	
1280 - Total (\$375.00)	
1290 FLAG ASSEMBLY Material 3 Jun 3, 2020 (\$210.00)	
3 Jun 3, 2020 SYSTEM \$210.00 This adjustment offsets the original system Payment Estimate Item Adjustment (0118 overridding Payment Estimate Exception Payment Estimate.	8) due to user tribid1
- Total \$0.00	
Material - Total \$0.00	
FLAG ASSEMBLY Overrun Overrun 3 Jun 3, 2020 \$140.00 This adjustment offsets the original system Payment Estimate Item Adjustment (0117 Estimate Exception 37 on the current Payment Extraction 17 on the current Payment Payment Extraction 18 on the current Payment Extraction 19 on the current Payment P	7) overridding Payment
3 Jun 3, SYSTEM (\$140.00)	

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Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	remarks
1290	FLAG ASSEMBLY	Overrun	Overrun	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).
				6	Jul 16, 2020	tribid1	\$140.00	To correct for system holding overrun amount.
			Overrun - To	otal			(\$140.00)	
	Overrun - Total						(\$140.00)	
1290 -	Total						(\$140.00)	
1300	CHANNELIZER	Material		3	Jun 3, 2020	SYSTEM	(\$30.00)	
				3	Jun 3, 2020	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1300 -	Total						\$0.00	
1320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3	Jun 3, 2020	SYSTEM	(\$2,300.00)	
	CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1320 -	Total						\$0.00	
1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$428.48)	
	55.60			5	Jul 1, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$428.48)	
				6	Jul 16, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 82 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$68.80)	
				5	Jul 1, 2020	tribid1	(\$68.80)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 86 on the current Payment Estimate.
			Overrun - To	otal			(\$68.80)	
	Overrun - Total						(\$68.80)	
1340 - 1360	Total MGS GUARDRAIL	Construction		3	Jun 2,	SYSTEM	(\$68.80) \$1,504.20	Payment Estimate Item Adjustment generated Stockpile
		Stockpile	- Total		2020		\$1,504.20	Transaction
	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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1370		Construction Stockpile	- 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$67,557.60)	
				6	Jul 16, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 83 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,585.60)	
				6	Jul 16, 2020	SYSTEM	(\$3,585.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 87 on the current Payment Estimate.
				6	Jul 16, 2020	tribid1	(\$3,585.60)	To correct for system holding overrun amount.
			Overrun - T	otal			(\$3,585.60)	
	Overrun - Total						(\$3,585.60)	
1400 -	Total						(\$3,585.60)	
1410	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$8,225.10)	
				5	Jul 1, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$8,225.10)	
				6	Jul 16, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) overridding Payment Estimate Exception 84 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$1,898.10)	
				5	Jul 1, 2020	tribid1	(\$1,898.10)	This adjustment was made to withhold the overrun for this line item.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		. , , , -	Туре			_,		
1410	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	6	Jul 16, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 88 on the current Payment Estimate.
			Overrun - T	otal			(\$1,898.10)	
	Overrun - Total						(\$1,898.10)	
1410 -	Total						(\$1,898.10)	
1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$325,311.43)	
				4	Jun 16, 2020	SYSTEM	\$325,311.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$325,311.43)	
				5	Jul 1, 2020	SYSTEM	\$325,311.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$377,225.39)	
				6	Jul 16, 2020	SYSTEM	\$377,225.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$20,229.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Jul 16, 2020	SYSTEM	(\$3,228.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$23,457.63)	
	Price - Total						(\$23,457.63)	
1420 -	Total						(\$23,457.63)	
1430	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$11,775.00)	
				4	Jun 16, 2020	SYSTEM	\$11,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1430 -	Total						\$0.00	
1440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid 1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1440 -	Total						\$0.00	
1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$5,149.92)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0155) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Jul 16, 2020	SYSTEM	(\$5,149.92)	
				6	Jul 16, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
1530 - Total							\$0.00	
Overall - Total							(\$250,740.86)	

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