

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 8		Contract ID Prime Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	August 2, 2020 August 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,608,779.88 \$0.00 \$2,608,779.88
Approval Date	Approval Date						By User
August 17, 2020		Ge	enerated and A	pproved (and should	d be considered Dr	aft) at the Project Office Level by	tribid1
August 17, 2020		Reviev	ved and Approv	ved (and should be o	considered Draft) a	t the Resident Engineer Level by	karlic1
August 18, 2020			R	Reviewed and Appro	ved at the Central	Office Controllers Office Level by	greggd1
Original Completion Date Current Complete		ion Date	Actual Comple	tion Date	% of Current Contract Amou	int Complete	
November 1, 2020 November 1, 2			2020			93.73%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8										
		This Estimate	Previous	To Date						
191115-C04										
	Total Posted Items Pay	\$7,672.00	\$2,437,423.51	\$2,445,095.51						
	Gross Item Adjustments	(\$3,545.00)	(\$262,530.95)	(\$266,075.95)						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	•		\$2,174,892.56	\$2,179,019.56						
Contract Total Pa	ayable This Estimate:	\$4,127.00								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4P3355	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	534	\$2,670.00	
	0140	6161040	FLASHING ARROW PANEL	EA	\$100.000	2	\$200.00	
Project J4P3	355 - Total						\$2,870.00	
J4S3358	0660	6161009	FLAG ASSEMBLY	EA	\$35.000	3	\$105.00	
	0680	6161040	FLASHING ARROW PANEL	EA	\$90.000	2	\$180.00	
	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	24	\$432.00	
Project J4S3	358 - Total						\$717.00	
J4S3363	0900	6161040	FLASHING ARROW PANEL	EA	\$50.000	2	\$100.00	
Project J4S3	363 - Total						\$100.00	
J4S3368	1050	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	230	\$1,150.00	
	1080	6161040	FLASHING ARROW PANEL	EA	\$50.000	2	\$100.00	
Project J4S3	368 - Total						\$1,250.00	
J4S3370	1310	6161040	FLASHING ARROW PANEL	EA	\$50.000	2	\$100.00	
Project J4S3	370 - Total						\$100.00	
J4S3371	1470	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	444	\$2,220.00	
	1480	6161009	FLAG ASSEMBLY	EA	\$35.000	9	\$315.00	
	1500	6161040	FLASHING ARROW PANEL	EA	\$50.000	2	\$100.00	
Project J4S3371 - Total								
Overall - Tota	al						\$7,672.00	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355	0030	MISC.	Material			-120.9	\$53.00	(\$6,407.70)
	0030	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	120.9	\$53.00	\$6,407.70

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Progress Estimate Number	Contract ID			,	Original Contract Amount	\$2,608,779.88
Q	Prime Contractor	ldeker, Inc.	Pay Period End	August 15, 2020	Net Change Order Amount	\$0.00
o					Current Contract Amount	\$2,608,779.88

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
4P3355				Type	Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Unit Price	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-7	\$344.00	(\$2,408.00
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	7	\$344.00	\$2,408.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 81 on the current Payment Estimate.	254	\$66.28	\$16,834.71
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).	-254	\$66.28	(\$16,834.71
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,092	\$70.03	(\$146,502.76
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2,092	\$70.03	\$146,502.76
	0800	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00
	0080	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$250.00	\$250.00
	0140	FLASHING ARROW PANEL	Material			-2	\$100.00	(\$200.00
	0140	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$100.00	\$200.00
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-87	\$7.00	(\$609.00
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	87	\$7.00	\$609.00
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-66	\$14.00	(\$924.00
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	66	\$14.00	\$924.00
	0190	PREFORMED THERMOPLASTIC	Material			-2	\$200.00	(\$400.00)

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Progress Estimate Number
8 Contract ID 191115-C04 Pay Period Start August 2, 2020 Original Contract Amount \$2,608,779.88 August 15, 2020 Output Current Contract Amount Current Contract Amount \$2,608,779.88 August 15, 2020 Output Contract Amount

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
355		PAVEMENT MARKING, LEFT/RIGHT ARROW						
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	2	\$200.00	\$400.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$200.00	(\$400.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	\$200.00	\$400.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-32	\$110.00	(\$3,520.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	32	\$110.00	\$3,520.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 86 on the current Payment Estimate.	21	\$75.00	\$1,575.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-57	\$75.00	(\$4,275.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	57	\$75.00	\$4,275.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material			-8	\$650.00	(\$5,200.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	8	\$650.00	\$5,200.00
	0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,563	\$0.12	(\$187.56)
	0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	1,563	\$0.12	\$187.56

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Progress Estimate Number
8
Contract ID 191115-C04 Pay Period Start August 2, 2020 Original Contract Amount \$2,608,779.88 August 15, 2020 Original Contract Amount \$0.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355		MARKING PAINT, TYPE L BEADS			Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,084	\$0.18	(\$375.12)
	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	2,084	\$0.18	\$375.12
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-21,587	\$0.08	(\$1,726.96)
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	21,587	\$0.08	\$1,726.96
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-20,904	\$0.08	(\$1,672.32)
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	20,904	\$0.08	\$1,672.32
	0280	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-120	\$5.00	(\$600.00)
	0280	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	120	\$5.00	\$600.00
	0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-150	\$30.50	(\$4,575.00)
	0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	150	\$30.50	\$4,575.00
J4S3354	0360	MISC.	Material			-161.3	\$57.50	(\$9,274.75)
	0360	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	161.3	\$57.50	\$9,274.75
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-659.8	\$71.57	(\$47,221.89)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	659.8	\$71.57	\$47,221.89

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3354	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$250.00	\$250.00
	0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-9,079	\$0.08	(\$726.32)
	0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	9,079	\$0.08	\$726.32
	0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,619	\$0.08	(\$369.52)
	0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	4,619	\$0.08	\$369.52
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-187.5	\$23.50	(\$4,406.25)
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	187.5	\$23.50	\$4,406.25
J4S3358	0560	MISC.	Material			-278.2	\$53.20	(\$14,800.24)
	0560	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	278.2	\$53.20	\$14,800.24
	0570	GRAVEL (A) OR CRUSHED STONE (B)	Material			-7.4	\$326.00	(\$2,412.40)
	0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	7.4	\$326.00	\$2,412.40
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 103 on the current Payment Estimate.	14.8	\$64.61	\$956.20
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).	-14.8	\$64.61	(\$956.20)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,649.8	\$68.50	(\$113,011.30)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	1,649.8	\$68.50	\$113,011.30

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Progress Estima					Original Contract Amount Net Change Order Amount	\$2,608,779.88 \$0.00
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3358		(SURFACE LEVELING)			Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	0600	FURNISHING TYPE 2 ROCK BLANKET	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 104 on the current Payment Estimate.	52.2	\$52.15	\$2,722.23
	0600	FURNISHING TYPE 2 ROCK BLANKET	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-52.2	\$52.15	(\$2,722.23)
	0600	FURNISHING TYPE 2 ROCK BLANKET	Material			-100.2	\$52.15	(\$5,225.43)
	0600	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	100.2	\$52.15	\$5,225.43
	0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$250.00	\$250.00
	0660	FLAG ASSEMBLY	Overrun			-3	\$35.00	(\$105.00)
	0680	FLASHING ARROW PANEL	Material			-2	\$90.00	(\$180.00)
	0680	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	2	\$90.00	\$180.00
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 107 on the current Payment Estimate.	22	\$18.00	\$396.00
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-22	\$18.00	(\$396.00)
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-88	\$18.00	(\$1,584.00)
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	88	\$18.00	\$1,584.00
	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-18,514	\$0.08	(\$1,481.12)
	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	18,514	\$0.08	\$1,481.12

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ŭ			Current Contract Amount	\$2,608,779.88

Project Number No. J4S3358 0740 0740 0760 0770 0770	Item Description 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS SEPARATION GEOTEXTILE SEPARATION GEOTEXTILE SEEDING - COOL SEASON MIXTURES SEEDING - COOL SEASON MIXTURES	Adjustment Type Material Material Material Material Material Material	Other Item Adjustment Type	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user tribid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	Adjustment Quantity -13,719 -68 -68	Line Item Adjustment Unit Price \$0.08 \$0.08 \$11.00 \$11.00 \$26,500.00	\$1,097.52 (\$748.00) \$748.00
0740 0760 0760	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS SEPARATION GEOTEXTILE SEPARATION GEOTEXTILE SEEDING - COOL SEASON MIXTURES SEEDING - COOL SEASON MIXTURES	Material Material Material		generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0072) due to user tribid1 overridding Payment Estimate Exception 75	-68 -68	\$0.08 \$11.00 \$11.00	(\$748.00) \$748.00
0760 0760	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS SEPARATION GEOTEXTILE SEPARATION GEOTEXTILE SEEDING - COOL SEASON MIXTURES SEEDING - COOL SEASON MIXTURES	Material Material Material		generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0072) due to user tribid1 overridding Payment Estimate Exception 75	-68 68	\$11.00 \$11.00	(\$748.00)
0760	SEPARATION GEOTEXTILE SEEDING - COOL SEASON MIXTURES SEEDING - COOL SEASON MIXTURES	Material Material		generated Overrun Payment Estimate Item Adjustment (0072) due to user tribid1 overridding Payment Estimate Exception 75	68	\$11.00	\$748.00
0770	SEEDING - COOL SEASON MIXTURES SEEDING - COOL SEASON MIXTURES	Material		generated Overrun Payment Estimate Item Adjustment (0072) due to user tribid1 overridding Payment Estimate Exception 75		,	
	MIXTURES SEEDING - COOL SEASON MIXTURES				-0.1	\$26,500.00	(\$2,650.00)
0770	MIXTURES	Material					
	14100			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	0.1	\$26,500.00	\$2,650.00
J4S3363 0800	MISC.	Material			-83.2	\$50.00	(\$4,160.00)
0800	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0074) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	83.2	\$50.00	\$4,160.00
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material			-6	\$374.00	(\$2,244.00)
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0075) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	6	\$374.00	\$2,244.00
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 89 on the current Payment Estimate.	17.4	\$73.02	\$1,270.49
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).	-17.4	\$73.02	(\$1,270.49)
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-710.6	\$77.10	(\$54,787.26)
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	710.6	\$77.10	\$54,787.26
0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0076) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$250.00	\$250.00
0900	FLASHING ARROW PANEL	Material			-2	\$50.00	(\$100.00)

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Pay Estimate Created Date: August 17, 2020

Progress Estimate Number	Contract ID Prime Contractor		Original Contract Amount Net Change Order Amount	\$2,608,779.88 \$0.00
ŭ			Current Contract Amount	\$2,608,779.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3363	0900	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0077) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	\$50.00	\$100.00
	0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,594	\$0.08	(\$367.52)
	0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0078) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	4,594	\$0.08	\$367.52
J4S3368	0980	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 109 on the current Payment Estimate.	629.8	\$74.00	\$46,605.20
	0980	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-629.8	\$74.00	(\$46,605.20)
	0980	MISC.	Material			-1,894.7	\$74.00	(\$140,207.80)
	0980	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,894.7	\$74.00	\$140,207.80
	0990	GRAVEL (A) OR CRUSHED STONE (B)	Material			-54.7	\$367.00	(\$20,074.90)
	0990	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0079) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	54.7	\$367.00	\$20,074.90
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,723.2	\$62.75	(\$547,380.80)
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0080) 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 TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0081) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1	\$250.00	\$250.00
	1050	CONSTRUCTION SIGNS	Overrun			-230	\$5.00	(\$1,150.00)
	1080	FLASHING ARROW PANEL	Material			-2	\$50.00	(\$100.00)
	1080	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0082) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	2	\$50.00	\$100.00
	1110	PREFORMED THERMOPLASTIC	Material			-14	\$20.00	(\$280.00)



Pay Estimate Created Date: August 17, 2020

Progress Estima					Original Contract Amount Net Change Order Amount	\$2,608,779.88 \$0.00
8		ine contractor lideker, me	. Tay renou Linu	August 15, 2020		\$2,608,779.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3368		PAVEMENT MARKING, 24 IN. WHITE						
	1110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0083) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	14	\$20.00	\$280.00
	1120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-9	\$125.00	(\$1,125.00)
	1120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	9	\$125.00	\$1,125.00
	1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 112 on the current Payment Estimate.	2,580	\$0.08	\$206.40
	1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	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 STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-93,172	\$0.08	(\$7,453.76)
	1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	93,172	\$0.08	\$7,453.76
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 113 on the current Payment Estimate.	1,562	\$4.00	\$6,248.00
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,562	\$4.00	(\$6,248.00)
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			-1,962	\$4.00	(\$7,848.00)
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1,962	\$4.00	\$7,848.00
J4S3370	1210	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 92 on the current Payment Estimate.	124.9	\$88.00	\$10,991.20
	1210	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-124.9	\$88.00	(\$10,991.20)
	1210	MISC.	Material			-209.1	\$88.00	(\$18,400.80)
	1210	MISC.	Material		This adjustment offsets the original system-	209.1	\$88.00	\$18,400.80

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Pay Estimate Created Date: August 17, 2020

Progress Estimate Number	Contract ID				Original Contract Amount	\$2,608,779.88
8	Prime Contractor	Ideker, Inc.	Pay Period End	August 15, 2020	Net Change Order Amount Current Contract Amount	\$0.00 \$2.608.779.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3370					generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	1220	GRAVEL (A) OR CRUSHED STONE (B)	Material			-1	\$3,197.00	(\$3,197.00)
	1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0085) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$3,197.00	\$3,197.00
	1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-555.6	\$78.06	(\$43,370.14)
	1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0086) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	555.6	\$78.06	\$43,370.14
	1250	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	1250	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0087) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$250.00	\$250.00
	1310	FLASHING ARROW PANEL	Material			-2	\$50.00	(\$100.00)
	1310	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0088) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	2	\$50.00	\$100.00
	1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 97 on the current Payment Estimate.	860	\$0.08	\$68.80
	1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-860	\$0.08	(\$68.80)
	1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,356	\$0.08	(\$428.48)
	1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	5,356	\$0.08	\$428.48
J4S3371	1400	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 98 on the current Payment Estimate.	49.8	\$72.00	\$3,585.60
	1400	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-49.8	\$72.00	(\$3,585.60)
	1400	MISC.	Material			-938.3	\$72.00	(\$67,557.60)

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Pay Estimate Created Date: August 17, 2020

Progress Estimate Number	Contract ID Prime Contractor	Pay Period Start Pay Period End	0 ,	Original Contract Amount Net Change Order Amount	\$2,608,779.88 \$0.00
8		-	-	Current Contract Amount	\$2,608,779.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3371	1400	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	938.3	\$72.00	\$67,557.60
	1410	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 99 on the current Payment Estimate.	5.7	\$333.00	\$1,898.10
	1410	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5.7	\$333.00	(\$1,898.10)
	1410	GRAVEL (A) OR CRUSHED STONE (B)	Material			-24.7	\$333.00	(\$8,225.10)
	1410	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	24.7	\$333.00	\$8,225.10
	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-6,252.7	\$60.33	(\$377,225.39)
	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0089) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	6,252.7	\$60.33	\$377,225.39
	1440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	1440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$250.00	\$250.00
	1470	CONSTRUCTION SIGNS	Overrun			-395	\$5.00	(\$1,975.00)
	1480	FLAG ASSEMBLY	Overrun			-9	\$35.00	(\$315.00)
	1500	FLASHING ARROW PANEL	Material			-2	\$50.00	(\$100.00)
	1500	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0091) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$50.00	\$100.00
	1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-64,374	\$0.08	(\$5,149.92)
	1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0092) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	64,374	\$0.08	\$5,149.92
Total								(\$3,545.00)

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Contract Project Information

					001	mact i roject imormati	211	
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			
Γotals by J	lob Number	s						
J4P3355					This Estimate	Duavilanc	T- D-4-	
0-1 0000		Item Pay Item Adjustme		Item Pay	This Estimate \$2,870.00 \$0.00 \$2,870.00	Previous \$348,762.34 (\$61,058.41) \$287,703.93	To Date \$351,632.34 (\$61,058.41) \$290,573.93	
	Incenti	ve			\$0.00	\$0.00	\$0.00	
	Disince				\$0.00	\$0.00	\$0.00	
		ated Damages			\$0.00	\$0.00	\$0.00	
		Contract Adjus	tments		\$0.00	\$0.00	\$0.00	
140000								
J4S3354	Dante d	Itom Day			This Estimate	Previous	To Date	
		Item Pay Item Adjustme	nte		\$0.00 \$0.00	\$146,546.68 (\$3,829.79)	\$146,546.68 (\$3,829.79)	
	31055	nom Aujustine		Item Pay	\$0.00 \$0.00	\$142,716.89	\$142,716.89	
			G1055	nom Pay	φυ.υυ	ψ144,1 10.03	φ142,710.09	
	Incenti	ve			\$0.00	\$0.00	\$0.00	
	Disince	entive			\$0.00	\$0.00	\$0.00	
	Liquida	ated Damages			\$0.00	\$0.00	\$0.00	
	Other (Contract Adjus	tments		\$0.00	\$0.00	\$0.00	
J4S3358					This Estimate	Previous	To Date	
5000	Posted	Item Pay			\$717.00	\$233,423.18	\$234,140.18	
		Item Adjustme			(\$105.00)	(\$19,597.74)	(\$19,702.74)	
			Gross	Item Pay	\$612.00	\$213,825.44	\$214,437.44	
	Incenti	ve			\$0.00	\$0.00	\$0.00	
	Disince				\$0.00	\$0.00	\$0.00	
		ated Damages			\$0.00	\$0.00	\$0.00	
		Contract Adjus	tments		\$0.00	\$0.00	\$0.00	
J4S3363					This Estimate	Previous	To Date	1
0700000	Posted	Item Pay			\$100.00	\$122,240.23	\$122,340.23	
		ltem Adjustme	nts		\$0.00	(\$5,718.83)	(\$5,718.83)	
	3.000			Item Pay	\$100.00	\$116,521.40	\$116,621.40	
				-				
	Incenti Disince				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Liquida	ated Damages			\$0.00	\$0.00	\$0.00	
	Other (Contract Adjus	tments		\$0.00	\$0.00	\$0.00	
1400000								
J4S3368	Ponto d	Item Pav			This Estimate \$1,250.00	Previous	To Date \$898,166.38	
		item Pay Item Adjustme	nts		\$1,250.00 (\$1,150.00)	\$896,916.38 (\$128,715.88)	(\$129,865.88)	
	51035	Aujusuile		Item Pay	\$100.00	\$768,200.50	\$768,300.50	
	Incenti				\$0.00	\$0.00	\$0.00	
	Disince	entive ated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		contract Adjus	tments		\$0.00	\$0.00	\$0.00	
1400070		, , , ,						
J4S3370					This Estimate	Previous	To Date	
		Item Pay	nte		\$100.00 \$0.00	\$143,913.80 (\$14,014,12)	\$144,013.80 (\$14,014,12)	
	Gross	Item Adjustme		Item Pay	\$0.00 \$100.00	(\$14,914.12) \$128,999.68	(\$14,914.12) \$129,099.68	
			01035	nom ray				
	Incenti				\$0.00	\$0.00	\$0.00	
	Disince				\$0.00	\$0.00	\$0.00	
		ated Damages	4		\$0.00	\$0.00	\$0.00	
	Other (Contract Adjus	tments		\$0.00	\$0.00	\$0.00	

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Totals by Job Numbers				
J4S3371		This Estimate	Previous	To Date
Posted Item Pa	ay	\$2,635.00	\$545,620.90	\$548,255.90
Gross Item Ad	justments	(\$2,290.00)	(\$28,696.18)	(\$30,986.18)
	Gross Item Pay	\$345.00	\$516,924.72	\$517,269.72
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Dar	mages	\$0.00	\$0.00	\$0.00
Other Contrac	t Adjustments	\$0.00	\$0.00	\$0.00

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Exceptions (Discrepancies) This Estimate Period

Experience Country Type Insufficient Names of North Asserts (1971-1862). 17. Appl Bases Type I for Minister (1971-1862). 17. A	Exceptions (Discrepancies) This Estimate Period			
Namebor Gillo, Masmali Ser 200401 Biots, Mas	Exceptions / Discrepencies	Explanation		Status
Names (2000), Material Set 396000 (1906). Material for 1906 (1906). Material for resolve discrepancy. Editation Exception: Type: Hustificate Materials: Project 497050; (limit 304810). Project from Line Limitation Exception: Pype: Hustificate Materials: Project 497050; (limit 304810). Pypes (1906). Editation Exception: Pype: Hustificate Materials: Project 497050; (limit 304810). Pypes (1906). Editation Exception: Pype: Hustificate Materials: Project 497050; (limit 304810). Pypes (1906). Editation Exception: Pype: Hustificate Materials: Pypes (497050). His statistics (1906). Editation Exception: Pype: Hustificate Materials: Pypes (497050). His statistics (1906). Editation Exception: Pype: Hustificate Materials: Pypes (497050). His statistics (1906). Pypes (1906). Editation Exception: Pype: Hustificate Materials: Pypes (497050). His statistics (1906). Pypes (1906). His statistics (1906). Pypes (Number 0980, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number (2000), Material Sci 20069909 (Secultural 1007TMAD D. 15 in smilliferent in the improvement of the im	Number 0560, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1270, Material Ses 3684091 (See Material 1007T ABLD. T.S Agg Base Type 1 & 5 Institutional Companies Acceptance Abundance 1007T ABLD. T.S. institutional Companies To Press Institutional Companies	Number 0030, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1600, Material 163 134940106, Material 1007/TABLD. To - Apg Base Type 1 6.5 Immissional Document, Acceptance Action Centre 1007/TABLD. To is institutional. In the State of the S	Number 1210, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0980, Material Sci 30491096, Material Sci 30491096, Material Sci 30491096, Project Item Line Number 1400, Material Sci 304991096, Material NorTHABLD. 15 in smillionst. Eliminate Exception Type: Insufficient Materials: Project 445337, Item 3049910, Project Item Line Number 1400, Material Sci 304991096, Material NorTHABLD. 15 in smillionst. Eliminate Exception Type: Insufficient Materials: Project 445335, Item 3150027, Project Item Line Number 1400, Material Sci 31000296, Material NorTHABLD. 15 - Agg Base Type 1 & 5 Eliminate Exception Type: Insufficient Materials: Project 4453358, Item 3155027, Project Item Line Number 1200, Material Sci 31000296, Material NorTHABLD. 15 - Agg Base Type 1 & 5 Eliminate Exception Type: Insufficient Materials: Project 4453358, Item 3155027, Project Item Line Number 1200, Material Sci 31000296, Material NorTHABLD. 15 - Agg Base Type 1 & 5 Eliminate Exception Type: Insufficient Materials: Project 4453358, Item 3155027, Project Item Line Number 1200, Material Sci 31000296, Material NorTHABLD. 15 in smillionst. Eliminate Exception Type: Insufficient Materials: Project 4453371, Item 31050027, Project Item Line Number 1200, Material Sci 31000296, Material NorTHABLD. 15 in smillionst. Eliminate Exception Type: Insufficient Material Project 4453371, Item 31050027, Project Item Line Number 1410, Material Sci 31000296, Material NorTHABLD. 15 - Agg Base Type 1 & 5 Eliminate Exception Type: Insufficient Material Project 4453371, Item 31050027, Project Item Line Number 1410, Material Sci 31000296, Material NorTHABLD. 15 - Agg Base Type 1 & 5 Eliminate Exception Type: Insufficient Materials: Project 4453371, Item 31050027, Project Item Line Number 1400, Material Sci 31000296, Number 1000, Project Item Line Number 1400, Material Sci 31000296, Number 1000, Project Item Line Number 1400, Material Sci 31000296, Number 1000, Project Item Line Number 1400, Material Sci 41000296, Number 1400, Project Item Line Number 1400, Material Sci 41000296, Number 1400, Project Item Line Number 1400, Ma	Number 0800, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1400, Material Set 30991096, Material 107171ABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 10071TABLD. TS in insufficient Materials Project Assassassas and 100002, Project Item Line Number 0100, Material 10715AB, Material 10717ABLD. TS in smalfflowint. Estimate Exception Type Insufficient Materials: Project ASSASS, Item 3100002, Project Item Line Number 0200, Material 00717ABLD. TS in smalfflowint. Estimate Exception Type Insufficient Materials: Project ASSASS, Item 3100002, Project Item Line Number 0500, Material 00717ABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 10077TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 10077TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 10077TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 10077TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 10077TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 10077TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 1007TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 1007TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 1007TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 1007TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 1007TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 1007TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 1007TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 1007TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 1007TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic 1007TABLD. TS - lang Blase Type 1 & 5 Limestone/Doctrolland, Acceptance Action Generic	Number 0360, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0810, Material Sea 13 05002056, Material 100THABLD. Tis in smillional. Eliminate Exception Type: Instifficiant Materials: Project 4,853388, Item 31050022, Project Item Line Number 0980, Material 100THABLD. Tis in smillional. Eliminate Exception Type: Instifficiant Materials: Project 4,853370, Item 31050022, Project Item Line Number 1220, Material 100THABLD. Tis in similional. Eliminate Exception Type: Instifficiant Materials: Project 4,853370, Item 31050022, Project Item Line Number 1220, Material 100THABLD. Tis in similional. Eliminate Exception Type: Instifficiant Materials: Project 4,853370, Item 31050022, Project Item Line Number 1220, Material 100THABLD. Tis in smillional. Eliminate Exception Type: Instifficiant Materials: Project 4,853370, Item 31050022, Project Item Line Number 1220, Material 100THABLD. Tis in smillional. Eliminate Exception Type: Instifficiant Materials: Project 4,853370, Item 31050022, Project Item Line Number 1220, Material 100THABLD. Tis in smillional. Eliminate Exception Type: Instifficiant Materials: Project 4,953370, Item 31050022, Project Item Line Number 1220, Material 100THABLD. Tis in smillional. Eliminate Exception Type: Instifficiant Materials: Project 4,953370, Item 31050022, Project Item Line Number 0200, Material 100THABLD. Tis in smillional. Unresident-Diotentia: Acceptance Action Generic 100THABLD. Tis in smillional. Limination-Diotentia: Acceptance Action Generic 100THABLD. Tis in smillional. Limination-Diotentia: Acceptance Action Generic 100THABLD. Tis in smillional. Eliminate Exception Type: Instifficiant Materials: Project 4,953368, Item 31050022, Project Item Line Number 0200, Material 94050000, Material 94074, Material 100THABLD. Tis in smillional. Eliminate Exception Type: Instifficiant Materials: Project 4,953368, Item 40200000, Project Item Line Number 0300, Material 94050000, Material 94074, Material 100THABLD. Tis in smillional. Eliminate Exception Type: Instifficiant Materials: Project 4,95337, Item 40205000, Project Item Line Number 10	Number 1400, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0909, Material Set 310500296, Material 100717ABLD. T5 is natificient. Estimate Exception Type: Insufficient Materials: Project JAS337, Item 3106002, Project Item Line Number 1200, Material Set 310500296, Material 100717ABLD. T5 is natificient. Estimate Exception Type: Insufficient Materials: Project JAS337, Item 3106002, Project Item Line Number 1410, Material Set 310500296, Material 100717ABLD. T5 is pass Base Type 1 & S. Unrestone/Doinnibe, Acceptance Action Generic 100717ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS337, Item 3106002, Project Item Line Number 1410, Material Set 310500296, Material 100717ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS335, Item 3106002, Project Item Line Number 2004, Material Set 310500296, Material 100717ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 3106002, Project Item Line Number 2070, Material Set 310500296, Material 100717ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 3106002, Project Item Line Number 2070, Material Set 310500296, Material 100717ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 4002802, Project Item Line Number 2070, Material Set 20050296, Material 0042SLPMSL. Plant Mix for Surface Leveling, Acceptance Action Generic AppSL is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS335, Item 4002802, Project Item Line Number 2030, Material Set 20050296, Material 0402SLPMSL. Plant Mix for Surface Leveling, Acceptance Action Generic AppSL is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS335, Item 4002802, Project Item Line Number 1200, Material Set 20050296, Material 0402SLPMSL. Plant Mix for Surface Leveling, Acceptance Action Generic AppSL is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 4002002, Project Item Line Number 1200, Mater	Number 0810, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1220, Material Set 310500236, Material 1007T1ABLD. T5 is nutrificient. Estimate Exception Type: Insufficient Materials: Project JAS3371, Item 4105002, Project Item Line Number 1410, Material Set 310500236, Material 1007T1ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3357, Item 3105002, Project Item Line Number 0400, Material Set 310500236, Material 1007T1ABLD. T5 - Agg Base Type 1 & S. Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD. T5 - Agg Base Type 1 & S. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 3105002, Project Item Line Number 0700, Material Set 310500236, Material 1007T1ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 3105002, Project Item Line Number 0700, Material Set 310500236, Material 1007T1ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 4020520, Project Item Line Number 0700, Material Set 40205209, Material O40232EPMSL. Filant Mits for Surface Leveling. Acceptance Action Generic 1007T1ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 4020520, Project Item Line Number 0700, Material Set 40205209, Material O4023EPMSL. Filant Mits for Surface Leveling. Acceptance Action Generic Agric. Is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS33571, Item 4020520, Project Item Line Number 1020, Material Set 402052096, Material O4023EPMSL. Filant Mits for Surface Leveling. Acceptance Action Generic Agric. Is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3371, Item 4020520, Project Item Line Number 1200, Material Set 402052096, Material O4023EPMSL. Filant Mits for Surface Leveling. Acceptance Action Generic Agric. Is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3371, Item 4020520, Project Item Line Number 1020, Material Set 402052096, Material O4052EPMSL. Filant Mits for Surface Leveling. Acceptan	Number 0990, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1410, Material Set 310500296, Material 1007T1ABLD. Tis insufficient. Estimate Exception Type: Insufficient Materials: Project JAS335, Item 3105002, Project Item Line Number 0200, Material 20020266, Material 1007T1ABLD. Tis insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 3105002, Project Item Line Number 0700, Material Set 310500266, Material 1007T1ABLD. Tis 4 page 8 page 7 pp 1 8.5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD. Tis 4 page 8 page 7 pp 1 8.5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD. Tis 4 page 8 page 7 pp 1 8.5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD. Tis 4 page 8 page 7 pp 1 8.5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD. Tis 4 page 8 page 7 pp 1 8.5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD. Tis 4 page 8 page 7 pp 1 8.5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD. Tis 4 page 8 page 7 pp 1 8.5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD. Tis 4 page 8 page 7 pp 1 8.5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD. Tis 4 page 8 page 8 pp 1 8.5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD. Tis 4 page 8 page 8 pp 1 8.5 Limestone/Dolomite, Acceptance Action Generic Acceptance Action Generic App3 8 page 8 pp 1 p	Number 1220, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0040, Material Set 310500266, Material 1007T1ABLD.Tis - Agg Base Type 1 8.5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.Tis insufficient. Estimate Exception Type: Insufficient Materials: Project J453358, Item 3105002, Project Item Line Number 0707, Material Set 400502066, Material 1002SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic 4007T1ABLD.Tis is insufficient. Estimate Exception Type: Insufficient Materials: Project J4533358, Item 4020520, Project Item Line Number 0200, Material Set 402052066, Material 40052LPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J479355, Item 4020520, Project Item Line Number 0050, Material Set 402052066, Material 4023LPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4794357, Item 4020520, Project Item Line Number 1030, Material Set 402052066, Material 4023LPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J483371, Item 4020520, Project Item Line Number 1030, Material Set 402052066, Material 40402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J483371, Item 4020520, Project Item Line Number 1030, Material Set 402052086, Material 40402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J483358, Item 4020520, Project Item Line Number 1030, Material Set 402052086, Material 40402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J483358, Item 4020520, Project Item Line Number 0300, Material Set 402052086, Material 40402SLPMSL - Plant Mix for Surface Leveling, Acceptance A	Number 1410, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0570, Material 5st 310500298, Material 1007T1ABLD.T5 - Agg Base Type 1 & 5 Estimate Exception Type: Insufficient Materials: Project J4S3383, Item 4020520, Project Item Line Number 0620, Material 5st 402052098, Material 4042SLPMSL. Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 4020520, Project Item Line Number 0630, Material 5st 402052098, Material 4042SLPMSL. Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3357, Item 4020520, Project Item Line Number 1230, Material 5st 402052098, Material 0402SLPMSL. Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P33371, Item 4020520, Project Item Line Number 1420, Material 5st 402052098, Material 0402SLPMSL. Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P33371, Item 4020520, Project Item Line Number 1420, Material 5st 402052098, Material 0402SLPMSL. Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P33338, Item 4020520, Project Item Line Number 1420, Material 5st 402052098, Material 0402SLPMSL. Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P33358, Item 40205209, Project Item Line Number 0300, Material 5st 402052098, Material 0402SLPMSL. Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P33358, Item 40205209, Project Item Line Number 0300, Material 5st 402052098, Material 0402SLPMSL. Plant Mix for Surface Leveling. Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Pro	Number 0040, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0820, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 4020520, Project Item Line Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 4020520, Project Item Line Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 4020520, Project Item Line Number 0360, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 4020520, Project Item Line Number 0560, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 4020520, Project Item Line Number 0500, Material Set 606106196, Material O4052SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3355, Item 6061063, Project Item Line Number 0500, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic O405DE is insufficient. Estimate Exception Type: Insufficient Materials: Proje	Number 0570, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0050, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Material Set 402052096, Material 2402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Material Set 402052096, Material 2402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Material Set 402052096, Material 2402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Material Set 402052096, Material 3402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Material Set 402052096, Material 3402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material Set 506106196, Material Set 506106396, Mate	Number 0820, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1230, Material Set 402052096, Material O402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 4020520, Project Item Line Number 0370, Material Set 402052096, Material O402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 4020520, Project Item Line Number 0370, Material Set 402052096, Material O402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 4020520, Project Item Line Number 0370, Material Set 402052096, Material O402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material O402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 4020520, Project Item Line Number 0500, Material Set 402052096, Material O402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3364, Item 6061061, Project Item Line Number 0500, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 60610639, Project Item Line Number 0300, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. 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. Estimate Exception Type: Insufficient	Number 0050, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Working with Material to resolve discrepancy. tribid 1 Overridden Number 0370, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 4020520, Project Item Line Number 0508, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6061063, Project Item Line Number 0500, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6061063, Project Item Line Number 0500, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6113020, Project Item Line Number 0600, Material Set 606106396, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 61230000A, Project Item Line Working with Ma	Number 1230, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0370, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6061061, Project Item Line Number 1000, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6061063, Project Item Line Number 0300, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6113020, Project Item Line Number 0300, Material Set 611302096, Material 611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Working with Material to resolve discrepancy. tribid 1 Overridden Number 0600, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Working with Material to resolve discrepancy. tribid 1 Overridden Voerridden Voerridden Voerridden Voerridden Voerridden Voerridden V	Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. 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. 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. 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. 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. No Remark was entered by Engineer Itribid1 Overridden Voverridden Set 611302096, Material Set 611502096, Material Set 61150209	Number 0370, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1000, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 601063, Project Item Line Number 0320, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Working with Material to resolve discrepancy. Tribid Overridden Vorridden Vor	Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0500, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Working with Material to resolve discrepancy. Tribid Overridden Voreridden	Number 1000, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0320, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Working with Material to resolve discrepancy. tribid 1 Overridden	Number 0500, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0600, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Working with Material to resolve discrepancy. tribid Overridden	Number 0320, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic	Working with Material to resolve discrepancy.	tribid1	Overridden
	Number 0600, Material Set 611302096, Material 0611EPM - Embankment Protection Material,	No Remark was entered by Engineer	tribid1	Overridden
		Working with Material to resolve discrepancy.	tribid1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Lecepance Action Generic G015TMTC is insufficient. Letterate Exception Type Insufficient Materials Proport JASSA4, from 612000A, Project from Line Javane 1030, Maried of 120200AA, Project Martin Line Javane 1030, Maried of 120200AA, Martin G015TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Temporary Traffic Control Devices, Exceptions Action Canada 6115TMTC - Institution	Exceptions (Discrepancies) This Estimate Period			
Statististe Europein Prijere Installitistent Materials Propost ASSSS, fram 6122000A, Project Bern Line Authors Cestal Principles of 2120200A, Materials of 2120200A, Project Bern Line Authors Cestal Principles of 2120200A, Project Bern Line Authors Cestal Principles of 2120200A, Project Bern Line Authors Cestal Principles of 212020A, Project Bern Line Authors Cesta	Exceptions / Discrepencies	Explanation	Entered By	Status
James 2000, Material Set 9:20000000000, Material Set 9:200000000000, Material Set 9:2000000000000000000000000000000000000	Acceptance Action Generic 0616TMTC is insufficient.			
James 1450, Material Set 812000006, Returned Dist STATE - Temporary Traffic Carrior Devices, Congrained Anton General District Set Interest District Set I	Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6123000A, Project Item Line Number 0390, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
James 1200, Material Sei Ed 1200, Material S	Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6123000A, Project Item Line Number 1440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Jumper 1002, Material Set 61120000, Manterial 061 EMTIC - Temporary Traffic Control Devices, coorganies Annual General Ost 1911 for 1 in multiflicent. Jeruspher Ostport Proper Insufficient Materials: Project 417335, liter of 123000A, Project Item Line Line Line Line Line Line Line Line	Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6123000A, Project Item Line Number 1250, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Jumber 0008. Material Set 61:2000469. (Material 65 FINITC - Temporary Traffic Control Devices, complainer Action Genetic 061 FINITC is insufficient. Journal of Committed 101 FINITC is insufficient. Materials Project JASS365, litem 61:2000469. (Material 60 FINITC) is insufficient. Materials Project JASS365, litem 61:2000469. (Material 60 FINITC) is insufficient. Materials Project JASS365, litem 61:10004. (Project litem Line Materials of Committed 10 FINITC) is insufficient. Materials Project JASS365, litem 61:10004. (Project litem Line Morphism Action Genetic 061 FINITC) is insufficient. Materials Organization Project Insufficient Materials Project JASS375, litem 61:10104. (Project Item Line Materials 10 Finite Organization Project Item Line Materials 10 Finite Organization Project Item Line Materials Organization Project Item Line Materials Insufficient. Materials Organization Project Item Line Materials Organization Project Item Line Materials Project JASS375, litem 61:10104. (Project Item Line Materials Project JASS375). (Item 61:10104.) (Project Item Line Materials Insufficient Materials Project JASS376). (Item 61:10104.) (Project Item Line Materials Insufficient Materials Project JASS376). (Item 61:10104.) (Project Item Line Materials Insufficient Materials Project JASS376). (Item 61:10104.) (Project Item Line Materials Insufficient Materials Project JASS376). (Item 61:10104.) (Project Item Line Materials Insufficient Organization Item Organ	Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 1020, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
kumber 8640, Material Set et 23000A96, Material 6161MTC - Temporary Traffic Confrol Devices, coopsison Action Generic 0516TMC is insufficient. Salmate Exception Type: Insufficient Materials: Project 435335, Item 6161040, Project Item Line Authors (1994). Auth	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6123000A, Project Item Line Number 0080, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
kumber 1808, Material Set 61104396, Material of 16110407. Temporary Traffic Control Devices, cooptinance Action Generic DisTMTC is insufficient. Similar Exception Pype: Insufficient Materials: Project J4S3371, Illem 6161040, Project Item Line Working with Material to resolve discrepancy. Intribution of the Control Devices, acceptance Action Generic 01617MTC is insufficient. Similar Exception Pype: Insufficient Materials Project J4S3388, Illem 6161040, Project Item Line without P	Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6123000A, Project Item Line Number 0840, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Jumber 1900, Material Set 61104096, Material of 1611MTC - Temporary Traffic Control Devices, occeptance Action Generic 0616TMT of insufficient. Statistical Exception Type: Insufficient Materials: Project JAS3368, liten 6161040, Project Item Line Authors 1900, Material Set 61104098, Material Set 611040998, Material Set 611040998, Material Set 611040998, Material Se	Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6161040, Project Item Line Number 0680, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
kumber 1980, Material Set 616104099, Material 51617MTC - Temporary Traffic Control Devices, koopstance Action Genetic 0616TMTC is insufficient. Stiffmate Exception Type: Insufficient Materials: Project 4453372, Item 6161040, Project Item Line Mumber 110, Materials Set 616104098, Material 6161047TC - Temporary Traffic Control Devices, koopstance Action Genetic 0616TMTC is insufficient. Stiffmate Exception Type: Insufficient Materials: Project 44793355, Item 6161040, Project Item Line Mumber 110, Materials Set 616104098, Material 0616TMTC - Temporary Traffic Control Devices, koopstance Action Genetic 0616TMTC is insufficient. Stiffmate Exception Type: Insufficient Materials: Project 44793355, Item 6161040, Project Item Line Mumber 0100, Material Set 616104098, Material 0616TMTC - Temporary Traffic Control Devices, koopstance Action Genetic 0616TMTC is insufficient. Stiffmate Exception Type: Insufficient Materials: Project 44793355, Item 620012, Project Item Line Mumber 01070, Material Set 61000096, Material 151047MPPWH - Performed Thermoplastic Marking app Win, Acosphance Action Genetic 0165TMTC Materials Set 61000096, Material 151047MPPWH - Performed Thermoplastic Marking app Win, Acosphance Action Genetic 0165TMTP Materials: Project 44793355, Item 6200015, Project Item Line Mumber 0170, Material Set 61000096, Material 151047MPPWH - Performed Thermoplastic Marking app Win, Acosphance Action Genetic 0165TMTP Materials: Project 44793355, Item 6200015, Project Item Line Mumber 0170, Material Set 620001596, Material 15045TMPPWH - Performed Thermoplastic Marking app Win, Acosphance Action Genetic 0165TMPPWH is insufficient. Stiffmate Exception Type: Insufficient Materials: Project 44793355, Item 6200015, Project Item Line Mumber 0170, Material Set 620001596, Material 15045TMPPWH - Performed Thermoplastic Marking app Win, Acosphance Action Genetic 0165TMPPWH is insufficient. Stiffmate Exception Type: Insufficient Materials: Project 44793355, Item 6200015, Project Item Line Mumber 0170, Material Set 620001596, Ma	Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6161040, Project Item Line Number 1500, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Kumber 1310, Material Set 61610409B, Material 0616TMTC - Temporary Traffic Control Devices, koceptance Action Generic 0616TMTC is insufficient. Control Devices, koceptance Action Generic 0616TMTC is insufficient. Working with Material to resolve discrepancy. tribid1 Overridden Estimate Exception Type: Insufficient Materials: Project JAP3356, Item 6101040, Project Item Line Warmber 0900, Material 501040B, Material 0616TMTC - Temporary Traffic Control Devices, koceptance Action Generic 0616TMTC is insufficient. Working with Material to resolve discrepancy. tribid1 Overridden Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200012, Project Item Line Warmber 0100, Material 501040B, Material 1048PMFPWH-Performed Thermoplastic Marking ape Wh. Acceptance Action Generic 1048PMFPWH is insufficient. Working with Material to resolve discrepancy. tribid1 Overridden Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200015, Project Item Line Warmber 0100, Material Set 620001566, Material 1048PMFPWH is insufficient. Working with Material to resolve discrepancy. tribid1 Overridden Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200015, Project Item Line Warmber 0100, Material Set 620001566, Material 1048PMFPWH is insufficient. Working with Material to resolve discrepancy. tribid1 Overridden Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 62000215, Project Item Line Warmber 0100, Material Set 620001566, Material 1048PMFPWH is insufficient. Working with Ma	Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6161040, Project Item Line Number 1080, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
kumber 0140, Material Set 616104966, Material Ost 618TMTC - Temporary Traffic Control Devices, loceplance Action Generic 0516TMTC is insufficient. Comparison of Control Devices, loceplance Action Generic 0516TMTC is insufficient. Vorking with Material to resolve discrepancy. Inhibit Overridden Estimate Exception Type: Insufficient Materials: Project J. 4533365, Item 6200012, Project Item Line Windows (1987). Working with Material to resolve discrepancy. Inhibit Overridden Stimate Exception Type: Insufficient Materials: Project J. 453335, Item 6200012, Project Item Line Windows (1980). Working with Material to resolve discrepancy. Inhibit Overridden Stimate Exception Type: Insufficient Materials: Project J. 453336, Item 6200015, Project Item Line Windows (1980). Working with Material to resolve discrepancy. Inhibit Overridden Stimate Exception Type: Insufficient Materials: Project J. 453368, Item 6200015, Project Item Line Windows (1980). Working with Material to resolve discrepancy. Inhibit Overridden Stimate Exception Type: Insufficient Materials: Project J. 453368, Item 6200015, Project Item Line Windows (1980). Working with Material to resolve discrepancy. Itribid1 Overridden Stimate Exception Type: Insufficient Materials: Project J. 453358, Item 6200015, Project Item Line Windows (1980). Working with Material to resolve discrepancy. Itribid1 Overridden Stimate Exception	Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6161040, Project Item Line Number 1310, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Aumber 0900, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 01618TMTP Cs insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200012, Project Item Line Aumber 0170, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking ape Wh., Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200015, Project Item Line Aumber 0180, Material Set 620001596, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200015, Project Item Line Aumber 0180, Material Set 620001596, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3358, Item 6200015, Project Item Line Aumber 0170, Material Set 620001596, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3358, Item 6200015, Project Item Line Aumber 0170, Material Set 620001596, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200015, Project Item Line Aumber 0190, Material Set 620001596, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200019, Project Item Line Aumber 0190, Material Set 620002196, Material 1048PMPFWHX is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200038, Project Item Line Aumber 0190, Material Set 62000296, Material 1048PMPFWHX is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200038, Project Item Line Aumber 0190, Material Set 62000296, Material 1048PMPFWHXX is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200038, Project Item Line Aumber 0190, Material Set 620003866, Material 1048PMPFWHXX is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200038, Projec	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6161040, Project Item Line Number 0140, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Jumber 0170, Material Set 620001299, Material 1048PMPFWH - Performed Thermoplastic Marking Tape WTh, Acceptance Action Generic 1048PMPFWHWX is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200015, Project Item Line Jumber 10180, Material Set 620001599, Material 1048PMPFWH - Performed Thermoplastic Marking Tape WTh, Acceptance Action Generic 1048PMPFWHW Is insufficient. Setimate Exception Type: Insufficient Materials: Project J4S3388, Item 6200015, Project Item Line Jumber 1710, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape WTh, Acceptance Action Generic 1048PMPFWH is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200015, Project Item Line Jumber 0791, Material Set 620001596, Material Passes Set	Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6161040, Project Item Line Number 0900, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Sumber 0180, Material 3 Set 620001596, Material 1048PMPFWH is insufficient. Image Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200012, Project Item Line Number 0170, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1110, Material Set 620001596, Material 1048PMPFWH is insufficient. Setimate Exception Type: Insufficient Materials: Project J4S3358, Item 6200015, Project Item Line Aumber 0710, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Pape Wh. Acceptance Action Generic 1048PMPFWH is insufficient. Working with Material to resolve discrepancy. Working with Material to resolve discrepancy. tribid1 Overridden Working with Materials to resolve discrepancy. tribid1 Overridden Working with Material to resolve discrepancy. Working with Material to resolve discrepancy. tribid1 Overridden Working with Material to resolve discrepancy. Itribid1 Overridden Working with Material to resolve discrepancy. Working with Material to resolve discrepancy. Working with Material to resolve discrepancy. Itribid1 Overridden Working with Material to resolve discrepancy. Working with Material to resolve discrepancy. Itribid1 Overridden Working with Material to resolve discrepancy. Itr	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200015, Project Item Line Number 0180, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0710, Material Set 620001596, Material 1048PMPFWH is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200024, Project Item Line Aumber 0190, Material Set 620002196, Material 1048PMPFWHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200024, Project Item Line Aumber 0190, Material Set 620002496, Material 1048PMPFWHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200024, Project Item Line Aumber 0100, Material Set 620003496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3356, Item 6200036, Project Item Line Aumber 1120, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200036, Project Item Line Aumber 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Aumber 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200061, Project Item Line Aumber 0230, Material Set 620005196, Material 1048PMPFWHX - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking T	Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6200015, Project Item Line Number 1110, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0190, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indocat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Working with Material to resolve discrepancy. tribid1 Overridden Working with Material to resolve discrepancy.	Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6200015, Project Item Line Number 0710, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0200, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Settimate Exception Type: Insufficient Materials: Project J4S3368, Item 6200036, Project Item Line Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Settimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200036, Project Item Line Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Settimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Settimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Number 0220, Material Set 620005196, Material 1048PMPFWHX is insufficient. Working with Material to resolve discrepancy. Working with Material to resolve discrepancy. tribid1 Overridden Working with Material to resolve discrepancy.	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200021, Project Item Line Number 0190, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1120, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Working with Material to resolve discrepancy.	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200024, Project Item Line Number 0200, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200051, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Setimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Working with Material to resolve discrepancy. Working with Material to resolve discrepancy. Tribid1 Overridden Working with Material to resolve discrepancy.	Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6200036, Project Item Line Number 1120, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200051, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Working with Material to resolve discrepancy. tribid 1 Overridden Working with Material to resolve discrepancy.	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200036, Project Item Line Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0230, Material Set 620005196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Working with Material to resolve discrepancy. tribid Overridden	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200051, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Number 0240, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Working with Material to resolve discrepancy.	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, 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 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.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 6206000C, Project Item Line Number 0470, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6206000C, Project Item Line Number 0470, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 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 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 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

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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 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: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030116, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6133018, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6133019, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6200042, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6221001, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
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 J4S3371, Project Item Line Number 1470, Contract Line Item Number 1470, Item 6161005, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1480, Contract Line Item Number 1480, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0580, Contract Line Item Number 0580, Item 4020520, Minor Item.	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 0660, Contract Line Item Number 0660, 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 0710, Contract Line Item Number 0710, Item 6200015, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1130, Contract Line Item Number 1130, Item 6206001C, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6208076, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden

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

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
5-C04	J4P3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.0
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	461.00	0.00	461.00	TONS	120.90	\$53.00	\$6,407.7
		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	\$146,502.7
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	459.00	0.00	459.00	TONS	525.40	\$100.74	\$52,928.8
		0001	0070	4071005	TACK COAT	2,789.00	0.00	2,789.00	GAL	2,880.00	\$2.50	\$7,200.0
		0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.0
		0001	0090	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.60	0.00	9.60	TONS	20.50	\$207.09	\$4,245.3
		0001	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	58.60	0.00	58.60	SQYD	158.90	\$80.24	\$12,750.
		0001	0110	6161005	CONSTRUCTION SIGNS	767.00	0.00	767.00	SQFT	698.00	\$5.00	\$3,490.0
		0001	0120	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.0
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.50	\$56.0
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.0
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.0
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,252.35	\$0.
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$53,514.35	\$0.
		0001	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	176.00	0.00	176.00	LF	87.00	\$7.00	\$609.
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$14.00	\$924.
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	32.00	\$110.00	\$3,520.
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	57.00	\$75.00	\$4,275.
		0001	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,563.00	0.00	1,563.00	LF	1,563.00	\$0.12	\$187.
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,084.00	0.00	2,084.00	LF	2,084.00	\$0.18	\$375.
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	21,587.00	\$0.08	\$1,726.
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	20,904.00	\$0.08	\$1,672.
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	0.00	200.00	LF	120.00	\$5.00	\$600.
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,862.00	0.00	3,862.00	SQYD	5,187.00	\$6.88	\$35,686.
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	0.00	2,920.00	SQYD	4,247.90	\$5.20	\$22,089.
		0010	0310	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,036
		0010	0320	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$30.50	\$4,575
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,738.00	\$12,738
	Project J4	1P3355 - To	tal Value	Posted to D	ate as of Report Generated Date							\$351,633
	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 report 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.
		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.
		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.
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,935.84	\$22,935.
		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.
		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
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$460.00	\$920
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600
	Project J	1S3354 - To	otal Value	Posted to D	late as of Report Generated Date							\$146,546
	J4S3358	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600
		0001	0550	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	449.00	0.00	449.00	TONS	278.20	\$53.20	\$14,800
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	7.40	\$326.00	\$2,412
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,635.00	0.00	1,635.00	TONS	1,649.80	\$68.50	\$113,011
		0001	0590	4071005	TACK COAT	2,106.00	0.00	2,106.00	GAL	1,680.00	\$2.50	\$4,200
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	100.20	\$52.15	\$5,225
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	100.20	\$77.00	\$7,715
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250
		0001	0630	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.80	0.00	4.80	TONS	0.00	\$130.21	\$0
		0001	0640	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	0.00	\$116.11	\$0
		0001	0650	6161005	CONSTRUCTION SIGNS	1,023.00	0.00	1,023.00	SQFT	624.00	\$4.00	\$2,496
		0001	0660	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	11.00	\$35.00	\$385
		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	2.00	\$90.00	\$180
		0001	0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,835.84	\$32,835
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	88.00	\$18.00	\$1,584
		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	2,961.40	\$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	0.10	\$26,500.00	\$2,650
		0010	0780	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886
		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	1S3358 - To	otal Value	Posted to D	ate as of Report Generated Date							\$234,140

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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.

act TRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
:04	J4S3363	0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$374.00	\$2,244.0
		0001	0820	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	693.20	0.00	693.20	TONS	710.60	\$77.10	\$54,787.2
		0001	0830	4071005	TACK COAT	1,056.00	0.00	1,056.00	GAL	850.00	\$2.50	\$2,125.0
		0001	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.0
		0001	0850	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	45.50	0.00	45.50	TONS	0.00	\$183.69	\$0.0
		0001	0860	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	205.70	0.00	205.70	SQYD	0.00	\$80.02	\$0.0
		0001	0870	6161005	CONSTRUCTION SIGNS	1,110.00	0.00	1,110.00	SQFT	330.00	\$5.00	\$1,650.0
		0001	0880	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	12.00	\$35.00	\$420.0
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	285.00	0.00	285.00	EA	16.00	\$3.00	\$48.0
		0001	0900	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.0
		0001	0910	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.0
		0001	0920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$31,235.84	\$31,235.8
		0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,866.00	0.00	4,866.00	LF	4,594.00	\$0.08	\$367.5
		0001	0940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,656.00	0.00	7,656.00	SQYD	7,080.00	\$2.52	\$17,841.6
		0001	0950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	122.00	0.00	122.00	SQYD	122.20	\$34.46	\$4,211.0
		1S3363 - To			ate as of Report Generated Date							\$122,340.
	J4S3368	0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.
		0001	0970	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	10.70	\$1,300.00	\$13,910.
		0001	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,264.90	0.00	1,264.90	TONS	1,894.70	\$74.00	\$140,207.
		0001	0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	54.70	\$367.00	\$20,074.
		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.
		0001	1010	4071005	TACK COAT	11,152.00	0.00	11,152.00	GAL	7,790.00	\$2.50	\$19,475.
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.
		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.
		0001	1040	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	293.30	0.00	293.30	SQYD	0.00	\$94.49	\$0.
		0001	1050	6161005	CONSTRUCTION SIGNS	900.00	0.00	900.00	SQFT	1,280.00	\$5.00	\$6,400.
		0001	1060	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$35.00	\$315.
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.00	\$48.
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.
		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.
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,185.84	\$42,185.
		0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	20.00	0.00	20.00	LF	14.00	\$20.00	\$280.
		0001	1120	6200036	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	9.00	\$125.00	\$1,125
		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.
		0001	1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	400.00	0.00	400.00	LF	1,962.00	\$4.00	\$7,848.
		0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,976.00	0.00	2,976.00	SQYD	1,850.00	\$8.48	\$15,688.
		0010	1160	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886.
		0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$460.00	\$3,680.
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,800.
	Project J	1S3368 - To	tal Value	Posted to D	ate as of Report Generated Date							\$898,166.
	J4S3370	0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.
		0001	1200	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,300.00	\$7,800.0
		0001	1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	84.20	0.00	84.20	TONS	209.10	\$88.00	\$18,400.8

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

Posted Q	uantities	and valu	es are c	ased on R	eport Generated date and can differ from the posted am	bunt at the	time the	Estimate wa	as Gene	rated.		
ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
5-C04	J4S3370	0001	1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1.00	0.00	1.00	TONS	1.00	\$3,197.00	\$3,197.0
		0001	1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	737.60	0.00	737.60	TONS	555.60	\$78.06	\$43,370.
		0001	1240	4071005	TACK COAT	850.00	0.00	850.00	GAL	620.00	\$2.50	\$1,550.
		0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.
		0001	1260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	8.80	0.00	8.80	TONS	9.00	\$218.97	\$1,970
		0001	1270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.10	0.00	53.10	SQYD	53.80	\$144.16	\$7,755
		0001	1280	6161005	CONSTRUCTION SIGNS	261.00	0.00	261.00	SQFT	336.00	\$5.00	\$1,680
		0001	1290	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	6.00	\$35.00	\$210
		0001	1300	6161028	CHANNELIZER	68.00	0.00	68.00	EA	10.00	\$3.00	\$30
		0001	1310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100
		0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300
		0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,195.84	\$18,195
		0001	1340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,496.00	0.00	4,496.00	LF	5,356.00	\$0.08	\$428
		0001	1350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	871.00	0.00	871.00	SQYD	860.00	\$9.65	\$8,299
		0010	1360	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,03
		0010	1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	5.00	\$460.00	\$2,30
		0010	1380	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$980.00	\$2,94
		0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600
	Project J	4S3370 - To	otal Value	Posted to D	ate as of Report Generated Date							\$144,01
	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	\$250
		0001	1450	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	78.10	0.00	78.10	TONS	11.00	\$156.32	\$1,719
		0001	1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	471.10	0.00	471.10	SQYD	11.10	\$53.11	\$589
		0001	1470	6161005	CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	1,084.00	\$5.00	\$5,420
		0001	1480	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	23.00	\$35.00	\$80
		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	2.00	\$50.00	\$10
		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
		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 Je	4S3371 - To	otal Value	Posted to D	ate as of Report Generated Date							\$548,25
-C04 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,445,096

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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	

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
0110	6161005	CONSTRUCTION SIGNS	6/4/20	8/10/20	534.00	SQFT	Route K	SB. 000		SB 2.081		Corrections.
0120	6161009	FLAG ASSEMBLY	6/4/20	8/10/20	7.00	EA	Route K	SB 0.000		SB 2.081		Corrections.
			8/11/20	8/12/20	-7.00	EA	Route JJ	SB 0.000		SB 2.081		Corrections for payment.
0140	6161040	FLASHING ARROW PANEL	8/11/20	8/12/20	2.00	EA	Route K	SB 0.000		SB 2.081		Correction for payment.

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
0660	6161009	FLAG ASSEMBLY	8/11/20	8/12/20	3.00	EA	Route JJ	SB 0.000		SB 2.003		correction for payment.
0680	6161040	FLASHING ARROW PANEL	8/11/20	8/12/20	2.00	EA	Route JJ	SB 0.000		SB 2.003		Corrections for payment.
0710	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/4/20	8/13/20	24.00	LF	Route JJ	SB 0.000		SB 2.003		correction for payment.

Project: J4S3363

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0900	6161040	FLASHING ARROW PANEL	8/11/20	8/12/20	2.00	EA	Route Y	NB 0.000		NB . 797		Corrections for payment.

Project: J4S3368

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1050	6161005	CONSTRUCTION SIGNS	5/26/20	8/10/20	230.00	SQFT	Route H.	SB 1.939		SB 12.303		Corrections for signs quantity.
1080	6161040	FLASHING ARROW PANEL	8/11/20	8/12/20	2.00	EA	Route H	SB 1.939		SB 12.303		Corrections for payment.

Project: J4S3370

Lii Nun		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
1	310 61610	0 FLASHING ARROW PANEL	8/11/20	8/12/20	2.00	EA	Route H	SB . 138		SB 840		Corrections for payment.

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
1470	6161005	CONSTRUCTION SIGNS	8/11/20	8/12/20	444.00	SQFT	Route P	SB 0.000		SB 7.250		Correction for payment.
1480	6161009	FLAG ASSEMBLY	8/11/20	8/12/20	9.00	EA	Route P	SB 0.000		SB 7.250		Correction for payment.
1500	6161040	FLASHING ARROW PANEL	8/11/20	8/12/20	2.00	EA	Route P	SB 0.000		SB 7.250		

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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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.		
				7	Aug 3, 2020	SYSTEM	(\$6,407.70)			
				7	Aug 3, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				8	Aug 17, 2020	SYSTEM	(\$6,407.70)			
				8	Aug 17, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) 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.		
				7	Aug 3, 2020	SYSTEM	(\$2,408.00)			
				7	Aug 3, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
				8	Aug 17, 2020	SYSTEM	(\$2,408.00)			
				8	Aug 17, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) 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.		
				7	Aug 3, 2020	SYSTEM	(\$146,502.76)			
						7	Aug 3, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$146,502.76)			
				8	Aug 17,	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			2020			Payment Estimate Item Adjustment (0003) 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.
				7	Aug 3, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 75 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 81 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)	
	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		- Total				(\$1,971.05) (\$1,971.05)	
0060 -			- Total					
0060 - 0070		Material	- Total	4	Jun 16, 2020	SYSTEM	(\$1,971.05)	
	Total	Material	- Total	4		SYSTEM SYSTEM	(\$1,971.05) (\$8,410.11)	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	Material	- Total		2020 Jun 16,		(\$1,971.05) (\$8,410.11) (\$7,200.00)	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 20 on the current
	Total	Material			2020 Jun 16,		(\$1,971.05) (\$8,410.11) (\$7,200.00) \$7,200.00	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 20 on the current
	Total TACK COAT			4	2020 Jun 16,		(\$1,971.05) (\$8,410.11) (\$7,200.00) \$7,200.00	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 20 on the current
	Total TACK COAT Material - Total		- Total	4	2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$1,971.05) (\$8,410.11) (\$7,200.00) \$7,200.00 \$0.00	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 20 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	TACK COAT	Overrun	Overrun	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)	
				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.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0080 -	Total						\$0.00	
0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$2,257.28)	
			Overrun - T	otal			(\$2,257.28)	
	Overrun - Total						(\$2,257.28)	
0090 -	Total						(\$2,257.28)	
0100	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$8,048.07)	
			Overrun - T	otal			(\$8,048.07)	
	Overrun - Total						(\$8,048.07)	
0100 -	Total						(\$8,048.07)	
0140	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$200.00)	
				8	Aug 17, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	Total						\$0.00	
0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$609.00)	
				5	Jul 1, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$609.00)	
				6	Jul 16, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 31 on the current

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Line	D	A -11: 4: 4	Other	F-4	0	0	A	Demonto											
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0170	PREFORMED THERMOPLASTIC	Material						Payment Estimate.											
	PAVEMENT MARKING, 12 IN WHITE			7	Aug 3, 2020	SYSTEM	(\$609.00)												
				7	Aug 3, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
				8	Aug 17, 2020	SYSTEM	(\$609.00)												
				8	Aug 17, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 37 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.											
				7	Aug 3, 2020	SYSTEM	(\$924.00)												
				7	Aug 3, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
						8	Aug 17, 2020	SYSTEM	(\$924.00)										
				8	Aug 17, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 38 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.
				7	Aug 3, 2020	SYSTEM	(\$400.00)												
											7	Aug 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid 1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$400.00)												
				8	Aug 17, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
			- Total				\$0.00												

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0190	Material - Total		.71-				\$0.00						
0190 -							\$0.00						
0200	PREFORMED THERMOPLASTIC	Material		5	Jul 1,	SYSTEM	(\$400.00)						
0200	PAVEMENT MARKING, STRAIGHT	Waterial		3	2020	OTOTEW	(ψ+00.00)						
	ARROW			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.					
				7	Aug 3, 2020	SYSTEM	(\$400.00)						
				7	Aug 3, 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 36 on the current Payment Estimate.					
									8	Aug 17, 2020	SYSTEM	(\$400.00)	
				8	Aug 17, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 42 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			5	Jul 1, 2020	SYSTEM	(\$3,520.00)						
	MIDDLOOK			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.					
				7	Aug 3, 2020	SYSTEM	(\$3,520.00)						
				7	Aug 3, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
				8	Aug 17, 2020	SYSTEM	(\$3,520.00)						
				8	Aug 17, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
0210 -	Total						\$0.00						
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		5	Jul 1, 2020	SYSTEM	(\$4,275.00)						
	HELD 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.					

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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		7	Aug 3, 2020	SYSTEM	(\$4,275.00)	
	YIELD LINE TRIANGLES			7	Aug 3, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$4,275.00)	
				8	Aug 17, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 45 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.
				7	Aug 3, 2020	SYSTEM	(\$1,575.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,575.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 86 on the current Payment Estimate.
			Overrun - T	otal			(\$1,575.00)	
	Overrun - Total						(\$1,575.00)	
0220 -							(\$1,575.00)	
0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		5	Jul 1, 2020	SYSTEM	(\$5,200.00)	
				5	Jul 1, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) due to user tribid1 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.
				7	Aug 3, 2020	SYSTEM	(\$5,200.00)	
				7	Aug 3, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,200.00)	
				8	Aug 17, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 -							\$0.00	
0240	4 IN. YELLOW HIGH BUILD	Material		5	Jul 1,	SYSTEM	(\$187.56)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0240		Material			2020												
	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.									
				7	Aug 3, 2020	SYSTEM	(\$187.56)										
				7	Aug 3, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
				8	Aug 17, 2020	SYSTEM	(\$187.56)										
				8	Aug 17, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0240 -	· Total						\$0.00										
0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	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, 2020	SYSTEM	(\$375.12)										
				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.									
				7	Aug 3, 2020	SYSTEM	(\$375.12)										
				7	Aug 3, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
				8	Aug 17, 2020	SYSTEM	(\$375.12)										
				8	Aug 17, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 49 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)										
	SENDO			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.
					7	Aug 3, 2020	SYSTEM	(\$1,726.96)									
				7	Aug 3, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material						overridding Payment Estimate Exception 49 on the current Payment Estimate.
	BEADS			8	Aug 17, 2020	SYSTEM	(\$1,726.96)	
				8	Aug 17, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$86.35	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$86.35	
	Other Item Adjustment - Total						\$86.35	
0260 -	· Total						\$86.35	
0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$1,672.32)	
	BEADS			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.
				7	Aug 3, 2020	SYSTEM	(\$1,672.32)	
				7	Aug 3, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,672.32)	
				8	Aug 17, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL		Aug 3, 2020	tribid1	\$77.34	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$77.34	
	Other Item Adjustment - Total						\$77.34	
0270 -	Total						\$77.34	
0280	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2020	SYSTEM	(\$600.00)	
	PAINT, TYPE P BEADS			5	Jul 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				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.
				7	Aug 3, 2020	SYSTEM	(\$600.00)	
				7	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				8	Aug 17,	SYSTEM	(\$600.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	2020 Aug 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	Total						\$0.00	
0290	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$9,116.00)	
			Overrun - T	otal			(\$9,116.00)	
	Overrun - Total						(\$9,116.00)	
0290 -	Total						(\$9,116.00)	
0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$6,905.08)	
			Overrun - T	otal			(\$6,905.08)	
	Overrun - Total						(\$6,905.08)	
0300 -	Total						(\$6,905.08)	
0310	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$1,504.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0310 -	Total						\$0.00	
0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$2,724.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		5	Jul 1, 2020	SYSTEM	(\$4,575.00)	
				5	Jul 1, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				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.
				7	Aug 3, 2020	SYSTEM	(\$4,575.00)	
				7	Aug 3, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$4,575.00)	
				8	Aug 17, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) 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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330		Construction Stockpile	- 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.
				7	Aug 3, 2020	SYSTEM	(\$9,274.75)	
				7	Aug 3, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$9,274.75)	
				8	Aug 17, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
								r ayment Estimate.
			- Total				\$0.00	r ayment Estimate.
	Material - Total		- Total				\$0.00 \$0.00	r ayment Esumate.
0360 -			- Total					r ayment Esumate.
0360 -	Total	Material	- Total	3	Jun 3, 2020	SYSTEM	\$0.00	rayment Esumate.
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3		SYSTEM SYSTEM	\$0.00 \$0.00	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.
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total		2020 Jun 3,		\$0.00 \$0.00 (\$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
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3	2020 Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$47,221.89) \$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
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$47,221.89) \$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. 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
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	4	Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,221.89) \$47,221.89 (\$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. 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
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	4 4 5	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$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. 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. 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
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3 4 4 5 5	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 4020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$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. 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. 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
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3 4 4 5 5 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 18 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3 4 4 5 5 6 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 18 on the current

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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		8	Aug 17, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) 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)		ACAD		Jun 2, 2020	tribid1	(\$1,121.66)	
			ACAD - Tota	al			(\$1,121.66)	
	Other Item Adjustment - Total						(\$1,121.66)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,694.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,694.36)	
	Price - Total						(\$2,694.36)	
0370 -	Total						(\$3,816.02)	
0380	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,700.00)	
				3	Jun 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$1,700.00)	
				4	Jun 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				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.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) 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 - T	otal			(\$75.00)	
	Overrun - Total						(\$75.00)	
0430 -	- Total						(\$75.00)	
0440	CHANNELIZER (TRIM LINE)	Material		3	Jun 3,	SYSTEM	(\$32.00)	
0440	OHANNELIZER (TRIM EINE)	Waterial		3	2020	OTOTEW	(ψ32.00)	
				3	Jun 3, 2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	- Total						\$0.00	
0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$2,000.00)	
				3	Jun 3, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 -	- Total						\$0.00	
0470	PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$726.32)	
	BEADS			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.
				6	Jul 16, 2020	SYSTEM	(\$726.32)	
				6	Jul 16, 2020	SYSTEM	\$726.32	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 Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$726.32)	
				7	Aug 3, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8		SYSTEM	(\$726.32)	Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 47 on the current
					2020 Aug 17,			Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 47 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$36.32	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$36.32	
	Other Item Adjustment - Total						\$36.32	
0470 -	Total						\$36.32	
0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$369.52)	
				5	Jul 1, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$369.52)	
				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.
				7	Aug 3, 2020	SYSTEM	(\$369.52)	
				7	Aug 3, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$369.52)	
				8	Aug 17, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$18.48	Contractor 5% Retroreflectivity results bonus.
	PAVEMENT MARKING PAINT, TYPE P		REFL - Tota			tribid1	\$18.48 \$1 8.48	Contractor 5% Retroreflectivity results bonus.
	PAVEMENT MARKING PAINT, TYPE P					tribid1		Contractor 5% Retroreflectivity results bonus.
0480 -	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total					tribid1	\$18.48	Contractor 5% Retroreflectivity results bonus.
0480 - 0500	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total					tribid1	\$18.48 \$18.48	Contractor 5% Retroreflectivity results bonus. Payment Estimate Item Adjustment generated Stockpile Transaction
	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Adjustment		al .	2020 Jun 2,		\$18.48 \$18.48 \$18.48	Payment Estimate Item Adjustment generated Stockpile
	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Adjustment		3	Jun 2, 2020 Jun 30,	SYSTEM	\$18.48 \$18.48 \$18.48 \$2,418.75	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Adjustment	REFL - Tota	3	Jun 2, 2020 Jun 30,	SYSTEM	\$18.48 \$18.48 \$18.48 \$2,418.75 (\$2,412.32)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Adjustment Construction Stockpile	REFL - Tota	3	Jun 2, 2020 Jun 30,	SYSTEM	\$18.48 \$18.48 \$18.48 \$2,418.75 (\$2,412.32)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Adjustment Construction Stockpile	REFL - Tota	3 5	Jun 2, 2020 Jun 30, 2020	SYSTEM SYSTEM	\$18.48 \$18.48 \$18.48 \$2,418.75 (\$2,412.32) \$6.43	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Adjustment Construction Stockpile	REFL - Tota	3 5	Jun 2, 2020 Jun 30, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$18.48 \$18.48 \$18.48 \$2,418.75 (\$2,412.32) \$6.43 \$6.43 (\$4,406.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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
	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Adjustment Construction Stockpile	REFL - Tota	5 5	Jun 2, 2020 Jun 30, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$18.48 \$18.48 \$18.48 \$2,418.75 (\$2,412.32) \$6.43 \$6.43 (\$4,406.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid 1 overridding Payment Estimate Exception 19 on the current
	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Adjustment Construction Stockpile	REFL - Tota	5 5	Jun 2, 2020 Jun 30, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$18.48 \$18.48 \$18.48 \$2,418.75 (\$2,412.32) \$6.43 \$6.43 (\$4,406.25) \$4,406.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 21 on the current
	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Adjustment Construction Stockpile	REFL - Tota	5 5 6 6	Jun 2, 2020 Jun 30, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18.48 \$18.48 \$18.48 \$2,418.75 (\$2,412.32) \$6.43 \$6.43 (\$4,406.25) \$4,406.25 \$4,406.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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
	PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Adjustment Construction Stockpile	REFL - Tota	5 5 6 6	Jun 2, 2020 Jun 30, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18.48 \$18.48 \$18.48 \$2,418.75 (\$2,412.32) \$6.43 \$6.43 (\$4,406.25) \$4,406.25 (\$4,406.25) \$4,406.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 21 on the current

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			2020			Payment Estimate Item Adjustment (0065) 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
				7	Aug 3, 2020	SYSTEM	(\$278.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0510 -				-			\$0.00	
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
				7	Aug 3, 2020	SYSTEM	(\$1,531.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0530 -	- Total						\$0.00	
0560	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$14,800.24)	
				4	Jun 16,	SYSTEM		
					2020	OTOTEW	\$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 (\$14,800.24)	Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current
				5	Jul 1,			Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current
					Jul 1, 2020 Jul 1,	SYSTEM	(\$14,800.24)	Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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
				5	Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$14,800.24) \$14,800.24	Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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
				5	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$14,800.24) \$14,800.24 (\$14,800.24)	Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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
				5 6 6	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM	(\$14,800.24) \$14,800.24 (\$14,800.24) \$14,800.24	Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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
				5 6 6	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,800.24) \$14,800.24 (\$14,800.24) \$14,800.24	Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 4 on the current
				5 6 6 7 7	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,800.24) \$14,800.24 (\$14,800.24) \$14,800.24 (\$14,800.24)	Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 4 on the current
			- Total	5 6 6 7 7	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,800.24) \$14,800.24 (\$14,800.24) \$14,800.24 (\$14,800.24) \$14,800.24	Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
	Material - Total		- Total	5 6 6 7 7	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,800.24) \$14,800.24 (\$14,800.24) \$14,800.24 (\$14,800.24) \$14,800.24 (\$14,800.24)	Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
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 tribid 1 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.																									
								7	Aug 3, 2020	SYSTEM	(\$2,412.40)																						
				7	Aug 3, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
									8	Aug 17, 2020	SYSTEM	(\$2,412.40)																					
				8	Aug 17, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) 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.																									
																													7	Aug 3, 2020	SYSTEM	(\$113,011.30)	
																											7	Aug 3, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					8	Aug 17, 2020	SYSTEM	(\$113,011.30)																									
				8	Aug 17, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) 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 - Tot	al			(\$1,184.56)																										
	Other Item Adjustment - Total						(\$1,184.56)																										

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0580	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).
				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.
				7	Aug 3, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 95 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 103 on the current Payment Estimate.
			Overrun - T	otal			(\$958.28)	
	Overrun - Total						(\$958.28)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,845.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	(\$3,575.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$6,420.72)	
	Price - Total						(\$6,420.72)	
	- 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.
				7	Aug 3, 2020	SYSTEM	(\$5,225.43)	
				7	Aug 3, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,225.43)	
				8	Aug 17,	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
20	Does.i.p.io.i	Туре	Adjustment Type		Date	Ву	7	. G. Marie
0600	FURNISHING TYPE 2 ROCK BLANKET	Material			2020			Payment Estimate Item Adjustment (0027) 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.
				7	Aug 3, 2020	SYSTEM	(\$2,722.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) overridding Payment Estimate Exception 96 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$2,722.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 104 on the current Payment Estimate.
			Overrun - T	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 - T	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.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
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	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	
	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	(\$105.00)	
			Overrun - To	otal			(\$105.00)	
	Overrun - Total						(\$105.00)	
0660 -	Total						(\$105.00)	
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	
0680	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$180.00)	
				8	Aug 17, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680 -	Total						\$0.00	
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3	Jun 3, 2020	SYSTEM	(\$2,100.00)	
	CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 -	Total						\$0.00	
0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$1,152.00)	
				5	Jul 1, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				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.
				7	Aug 3, 2020	SYSTEM	(\$1,152.00)	
				7	Aug 3, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,584.00)	
				8	Aug 17, 2020	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0710		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	\$396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 107 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$396.00)	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0710 -	Total						\$0.00	
0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	•		5	Jul 1, 2020	SYSTEM	(\$1,481.12)	
	22.83			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.
				7	Aug 3, 2020	SYSTEM	(\$1,481.12)	
				7	Aug 3, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,481.12)	
				8	Aug 17, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$74.06	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$74.06	
	Other Item Adjustment - Total						\$74.06	
0730 -	Total						\$74.06	
0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,097.52)	
	BEADS			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.
				7	Aug 3, 2020	SYSTEM	(\$1,097.52)	
				7	Aug 3, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,097.52)	
				8	Aug 17, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0740	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$53.50	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$53.50	
	Other Item Adjustment - Total						\$53.50	
0740 -	· Total						\$53.50	
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.
				7	Aug 3, 2020	SYSTEM	(\$748.00)	
				7	Aug 3, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$748.00)	
				8	Aug 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user tribid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0760 -	· Total						00.00	
							\$0.00	
0770	SEEDING - COOL SEASON MIXTURES	Material		7	Aug 3, 2020	SYSTEM	(\$2,650.00)	
0770	SEEDING - COOL SEASON MIXTURES	Material		7		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
0770	SEEDING - COOL SEASON MIXTURES	Material			2020 Aug 3,		(\$2,650.00)	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current
0770	SEEDING - COOL SEASON MIXTURES	Material		7	2020 Aug 3, 2020	SYSTEM	(\$2,650.00) \$2,650.00	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current
0770	SEEDING - COOL SEASON MIXTURES	Material	- Total	7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00)	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current
0770	SEEDING - COOL SEASON MIXTURES Material - Total	Material	- Total	7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current
0770	Material - Total	Material	- Total	7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current
	Material - Total	Material Construction Stockpile	- Total	7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00 \$0.00	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current
0770 -	Material - Total Total	Construction	- Total	8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
0770 -	Material - Total Total	Construction	- Total	8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jun 2, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00 \$0.00 \$0.00 \$3,411.70	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0770 -	Material - Total Total	Construction		8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jun 2, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00 \$0.00 \$0.00 \$3,411.70	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0770 -	Material - Total Total MGS GUARDRAIL Construction Stockpile - Total	Construction		8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jun 2, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00 \$0.00 \$0.00 \$3,411.70 (\$3,411.70)	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0770 - 0780	Material - Total Total MGS GUARDRAIL Construction Stockpile - Total	Construction		8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jun 2, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00 \$0.00 \$0.00 \$3,411.70) \$0.00 \$0.00	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0770 - 0780 -	Material - Total Total MGS GUARDRAIL Construction Stockpile - Total Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	7 8 8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00 \$0.00 \$0.00 \$3,411.70) \$0.00 \$0.00 \$3,411.70) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0770 - 0780 -	Material - Total Total MGS GUARDRAIL Construction Stockpile - Total Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7 8 8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00 \$0.00 \$0.00 \$3,411.70) \$0.00 \$0.00 \$3,410.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0770 - 0780 -	Material - Total Total MGS GUARDRAIL Construction Stockpile - Total Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	7 8 8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00 \$0.00 \$0.00 \$3,411.70) \$0.00 \$0.00 \$3,411.70) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0770 - 0780 -	Material - Total Total MGS GUARDRAIL Construction Stockpile - Total Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total	Construction Stockpile	- Total	7 8 8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,650.00) \$2,650.00 (\$2,650.00) \$2,650.00 \$0.00 \$0.00 \$3,411.70) \$0.00 \$0.00 \$3,000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
		Туре	Adjustment Type	Number		Ву		
0800	TREATMENT	Material			2020			
				4	Jun 16, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$4,160.00)	
				5	Jul 1, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				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.
				7	Aug 3, 2020	SYSTEM	(\$4,160.00)	
				7	Aug 3, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$4,160.00)	
				8	Aug 17, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0800 -	· Total						\$0.00	
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$2,244.00)	
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		4		SYSTEM	(\$2,244.00) \$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.
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020 Jun 16,			Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	2020 Jun 16, 2020 Jul 1,	SYSTEM	\$2,244.00	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$2,244.00 (\$2,244.00)	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		5 5	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$2,244.00 (\$2,244.00) \$2,244.00	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		5 5 6	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$2,244.00 (\$2,244.00) \$2,244.00	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		5 5 6 6	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00)	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		455667	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00) (\$2,244.00)	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		4556677	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00)	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material	- Total	45566778	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00) (\$2,244.00)	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
0810	GRAVEL (A) OR CRUSHED STONE (B) Material - Total	Material	- Total	45566778	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00) \$2,244.00	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
0810 -		Material	- Total	4 5 5 6 6 7 7 8 8 8	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00) \$2,244.00 \$2,244.00	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	Material - Total		- Total	45566778	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00) \$2,244.00 (\$2,244.00) \$2,244.00 \$2,244.00 \$2,244.00	Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material						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.
				7	Aug 3, 2020	SYSTEM	(\$54,787.26)	
				7	Aug 3, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$54,787.26)	
				8	Aug 17, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
			- Total					
	Material - Total						\$0.00	
	Material - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD		Jun 2, 2020	tribid1	(\$1,208.02)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		ACAD - Tota			tribid1	(\$1,208.02) (\$1,208.02)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total	Adjustment	ACAD - Tota	al	2020		(\$1,208.02) (\$1,208.02) (\$1,208.02)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)			al 3	Jun 3, 2020	SYSTEM	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	al	2020 Jun 3,		(\$1,208.02) (\$1,208.02) (\$1,208.02)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	al 3	Jun 3, 2020 Jun 3,	SYSTEM	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49)	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	3 3	Jun 3, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49) \$1,270.49	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment was made to withhold the overrun for this line
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	3 3	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM tribid1	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49) \$1,270.49	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment was made to withhold the overrun for this line item Averaged Price Adjustment from this item on all previous
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	3 3 4	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM tribid1 SYSTEM	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49) \$1,270.49 (\$1,270.49)	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment was made to withhold the overrun for this line item Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	3 3 3 4 4	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM tribid1 SYSTEM SYSTEM	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49) \$1,270.49 (\$1,270.49) (\$1,270.49) \$1,270.49	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment was made to withhold the overrun for this line item Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 29 on the current Payment Estimate.
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	3 3 3 4 4	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM tribid1 SYSTEM SYSTEM tribid1	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49) \$1,270.49 (\$1,270.49) \$1,270.49	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment was made to withhold the overrun for this line item Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 29 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	3 3 3 4 4 4 5	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM tribid1 SYSTEM SYSTEM tribid1 SYSTEM	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49) \$1,270.49 (\$1,270.49) (\$1,270.49) (\$1,270.49) (\$1,270.49)	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment was made to withhold the overrun for this line item Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 29 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overridding Payment
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	3 3 3 4 4 5 5	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 11, 2020	SYSTEM SYSTEM tribid1 SYSTEM tribid1 SYSTEM tribid1 SYSTEM	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49) \$1,270.49 (\$1,270.49) \$1,270.49 (\$1,270.49) (\$1,270.49) \$1,270.49	Is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment was made to withhold the overrun for this line item Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 29 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overridding Payment Estimate Exception 74 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	3 3 3 4 4 5 5	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 14, 2020 Jul 16, 2020	SYSTEM SYSTEM tribid1 SYSTEM tribid1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49) \$1,270.49 (\$1,270.49) (\$1,270.49) (\$1,270.49) (\$1,270.49) (\$1,270.49) (\$1,270.49)	Its FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment was made to withhold the overrun for this line item Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 29 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overridding Payment Estimate Exception 74 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tota	3 3 3 4 4 4 5 5 6 6	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020	SYSTEM SYSTEM tribid1 SYSTEM tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,208.02) (\$1,208.02) (\$1,208.02) (\$1,270.49) \$1,270.49 (\$1,270.49) (\$1,270.49) (\$1,270.49) (\$1,270.49) (\$1,270.49) \$1,270.49 (\$1,270.49)	Is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment was made to withhold the overrun for this line item Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 29 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overridding Payment Estimate Exception 74 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Type	Adjustment Type	Number	Date	Ву		
0820	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun					Estimate Exception 83 on the current Payment Estimate.
	PG64-22 (SURFACE LEVELING)			8	Aug 17, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 89 on the current Payment Estimate.
			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	
0830 -	Total						\$0.00	
0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 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 (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -	Total						\$0.00	
0870	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,650.00)	
				3	Jun 3, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0870 -	Total						\$0.00	
0880	FLAG ASSEMBLY	Material		3	Jun 3,	SYSTEM	(\$420.00)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2000	FLAG AGGENTLY	Туре	Adjustment Type	Number	Date	Ву		
0880	FLAG ASSEMBLY	Material			2020			
				3	Jun 3, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$350.00)	
				3	Jun 3, 2020	tribid1	(\$350.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$350.00	To correct for system now holding overrun amount.
			Overrun - To	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	
0900	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$100.00)	
				8	Aug 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0900 -	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	PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$367.52)	
	BEADS			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.
				7	Aug 3, 2020	SYSTEM	(\$367.52)	
				7	Aug 3, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 57 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	4 IN. YELLOW STANDARD WATERBORNE	Material						Payment Estimate.
	PAVEMENT MARKING PAINT, TYPE P BEADS			8	Aug 17, 2020	SYSTEM	(\$367.52)	
				8	Aug 17, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$18.38	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	<u> </u>			\$18.38	
	Other Item Adjustment - Total						\$18.38	
0930 -	Total						\$18.38	
0950	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		Jun 3, 2020	SYSTEM	(\$6.89)	
			Overrun - To	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 Payment Estimate.
				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.
				7	Aug 3, 2020	SYSTEM	(\$140,207.80)	
				7	Aug 3, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$140,207.80)	
				8	Aug 17, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) 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.
				7	Aug 3, 2020	SYSTEM	(\$46,605.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	7	Aug 3, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 99 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$46,605.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 109 on the current Payment Estimate.
			Overrun - T	otal			(\$46,605.20)	
0000	Overrun - Total						(\$46,605.20)	
0980 -	Total GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1,	SYSTEM	(\$46,605.20) (\$20,074.90)	
0330	GRAVEE (A) GREEN GROWE (B)	Waterial		5	2020	OTOTEM	(ψ20,07 4.30)	
				5	Jul 1, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				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.
				7	Aug 3, 2020	SYSTEM	(\$20,074.90)	
				7	Aug 3, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$20,074.90)	
				8	Aug 17, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total BITUMINOUS PAVEMENT MIXTURE	Material		3	lup 2	SYSTEM	\$0.00	
1000	PG64-22 (SURFACE LEVELING)	iviateriai		3	Jun 3, 2020	STSTEIN	(\$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, 2020	SYSTEM	(\$547,380.80)	
				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.
				7	Aug 3, 2020	SYSTEM	(\$547,380.80)	
				7	Aug 3, 2020	SYSTEM	\$547,380.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Aug 17,	SYSTEM	(\$547,380.80)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000	BITUMINOUS PAVEMENT MIXTURE	Material	Турс		2020			
	PG64-22 (SURFACE LEVELING)			8	Aug 17, 2020	SYSTEM	\$547,380.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD		Jun 2, 2020	tribid1	(\$6,515.59)	
			ACAD - Tota	al			(\$6,515.59)	
	Other Item Adjustment - Total			-			(\$6,515.59)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$15,651.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	(\$18,454.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				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)	
	- 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.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) 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 DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$19,900.68)	
	DEFITITAVEINENT REPAIR			6	Jul 16,	SYSTEM	(\$14,860.56)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1030	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun		2020			
			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, 2020	tribid1	(\$750.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$750.00	To correct for system holding overrun amount.
				8	Aug 17, 2020	SYSTEM	(\$1,150.00)	
			Overrun - T	otal			(\$1,900.00)	
	Overrun - Total						(\$1,900.00)	
1050 -	· Total						(\$1,900.00)	
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	
1080	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$100.00)	
				8	Aug 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1080 -	· Total						\$0.00	
1090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$3,450.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1090	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.
				7	Aug 3, 2020	SYSTEM	(\$280.00)	
				7	Aug 3, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$280.00)	
				8	Aug 17, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1110 -	Total						\$0.00	
1120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$1,125.00)	
	MIDBLOCK			5	Jul 1, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				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.
				7	Aug 3, 2020	SYSTEM	(\$1,125.00)	
				7	Aug 3, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,125.00)	
				8	Aug 17, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1120 -	Total						\$0.00	
1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$7,453.76)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user tribid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$7,453.76)	
				6	Jul 16, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		7	Aug 3, 2020	SYSTEM	(\$7,453.76)	
	BEADS			7	Aug 3, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$7,453.76)	
				8	Aug 17, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$368.96	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$368.96	
	Other Item Adjustment - Total						\$368.96	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) overridding Payment Estimate Exception 91 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$206.40)	
				5	Jul 1, 2020	tribid1	(\$206.40)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$206.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 97 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$206.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 102 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$206.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 112 on the current Payment Estimate.
			Overrun - To	otal			(\$206.40)	
	Overrun - Total						(\$206.40)	
1130 -	Total						\$162.56	
1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		5	Jul 1, 2020	SYSTEM	(\$7,848.00)	
				5	Jul 1, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$7,848.00)	
				6	Jul 16, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$7,848.00)	
				7	Aug 3, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$7,848.00)	
				8	Aug 17, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1140		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$6,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) overridding Payment Estimate Exception 92 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$6,248.00)	
				5	Jul 1, 2020	tribid1	(\$6,248.00)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$6,248.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$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.
				7	Aug 3, 2020	SYSTEM	(\$6,248.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$6,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 103 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$6,248.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$6,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 113 on the current Payment Estimate.
			Overrun - T	otal			(\$6,248.00)	
	Overrun - Total						(\$6,248.00)	
1140 -	·Total						(\$6,248.00)	
1150	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,139.52)	
				7	Aug 3, 2020	SYSTEM	\$6,139.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.48000 - 8.48000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1150 -	·Total						\$0.00	
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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1210	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		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.
				7	Aug 3, 2020	SYSTEM	(\$18,400.80)	
				7	Aug 3, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$18,400.80)	
				8	Aug 17, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) 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.
				7	Aug 3, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 86 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 92 on the current Payment Estimate.
			Overrun - T	otal			(\$10,991.00)	
	Overrun - Total						(\$10,991.00)	
	Total						(\$10,991.00)	
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$3,197.00)	
				4	Jun 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,197.00)	
				5	Jul 1, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Bossipion	Туре	Adjustment Type	Number	Date	Ву	runount	remane
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.
				7	Aug 3, 2020	SYSTEM	(\$3,197.00)	
				7	Aug 3, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$3,197.00)	
				8	Aug 17, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) 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.
				7	Aug 3, 2020	SYSTEM	(\$43,370.14)	
				7	Aug 3, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$43,370.14)	
				8	Aug 17, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) 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)	
	Other Item Adjustment - Total		ACAD - Tota	al			(\$944.52) (\$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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1230 -	Total						(\$3,213.37)	
1240	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,550.00)	
				3	Jun 3, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$1,550.00)	
				4	Jun 16, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1240 -	Total						\$0.00	
1250	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				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 (0034) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250 -	Total						\$0.00	
1260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$43.79)	
			Overrun - T	otal			(\$43.79)	
	Overrun - Total						(\$43.79)	
1260 -	Total						(\$43.79)	
1270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$100.91)	
			Overrun - To	otal			(\$100.91)	
	Overrun - Total						(\$100.91)	
1270 -	Total						(\$100.91)	
1280	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,680.00)	
				3	Jun 3, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) overridding Payment Estimate Exception 36 on the current Payment Estimate.

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	_					_		_
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1280	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$375.00)	
				3	Jun 3, 2020	tribid1	(\$375.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$375.00	To correct for system holding overrun amount.
			Overrun - T	otal			(\$375.00)	
	Overrun - Total						(\$375.00)	
1280 -	· Total						(\$375.00)	
1290	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$210.00)	
				3	Jun 3, 2020	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$140.00)	
				3	Jun 3, 2020	tribid1	(\$140.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$140.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$140.00	To correct for system holding overrun amount.
			Overrun - T	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	
1310	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$100.00)	
				8	Aug 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1310 -	· Total						\$0.00	
1320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$2,300.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1320 -	Total						\$0.00	
1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$428.48)	
	BEADS							

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			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.
				7	Aug 3, 2020	SYSTEM	(\$428.48)	
				7	Aug 3, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$428.48)	
				8	Aug 17, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$18.75	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$18.75	
	Other Item Adjustment - Total						\$18.75	
	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.
				7	Aug 3, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 91 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 97 on the current Payment Estimate.
			Overrun - T	otal			(\$68.80)	
	Overrun - Total						(\$68.80)	
	Total						(\$50.05)	
1360	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$1,504.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	Total					2)/	\$0.00	
1370	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$1,390.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	

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1300 MISS END ANCHOR Construction Stockpile - Total 1300 2	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1300 MGS END ANGHON 100	1370	Construction Stockpile - Total						\$0.00	
Stock Property P	1370 -	Total						\$0.00	
Trial Stock Stoc	1380	MGS END ANCHOR			3		SYSTEM	\$1,626.00	
Construction Stockpite - Total 1900					7		SYSTEM	(\$1,626.00)	
1906 TYPE A CRASHYVORTHY END TERMINAL Construction Construction Stockple 2				- Total				\$0.00	
1908 Page		Construction Stockpile - Total						\$0.00	
MASH Stockelle Part Aug 3, 2020 SYSTEM (89,1800) Physmat Estimate Item Adjustment generated Stockelle Transaction Transacti	1380 -	Total						\$0.00	
Total	1390				3		SYSTEM	\$9,186.00	
					7		SYSTEM	(\$9,186.00)	
1400 MISC. PERMANENT AGGREGATE EDGE Material				- Total				\$0.00	
MISC. PERMANENT AGGRECATE EDGE TREATMENT		Construction Stockpile - Total						\$0.00	
	1390 -	Total						\$0.00	
2020 SYSTEM S97,57.60	1400		Material		5		SYSTEM	(\$67,557.60)	
2020 SySTEM \$87,557.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0.037) due to user tributal overrund payment Estimate Item Adjustment (0.037) due to user tributal overrund payment Estimate Item Adjustment (0.037) due to user tributal overrund payment Estimate Item Adjustment (0.037) due to user tributal overrund payment Estimate Item Adjustment (0.039) due to user tributal overrund payment Estimate Item Adjustment (0.039) due to user tributal overrund payment Estimate Item Adjustment (0.039) due to user tributal overrund payment Estimate Item Adjustment (0.016) due to user tributal overrund payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Estimate Item Adjustment (0.016) due to user tributal payment Item (0.016) due to user Item					5		SYSTEM	\$67,557.60	Payment Estimate Item Adjustment (0099) due to user tribid1 overridding Payment Estimate Exception 6 on the current
2020 Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimat					6		SYSTEM	(\$67,557.60)	
2020					6		SYSTEM	\$67,557.60	Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 7 on the current
Payment Estimate Item Adjustment (0039) due to user tribid1 overtiding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0018) due to user tribid1 overtiding Payment Estimate Item Adjustment (0018) due to user tribid1 overtiding Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate. Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.					7		SYSTEM	(\$67,557.60)	
Aug 17, 2020 SYSTEM \$67,557.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 93 on the current Payment Estimate Exception 93 on the current Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the cu					7		SYSTEM	\$67,557.60	Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 2 on the current
Payment Estimate Item Adjustment (0018) due to user tribid overridding Payment Estimate.					8		SYSTEM	(\$67,557.60)	
MISC. PERMANENT AGGREGATE EDGE TREATMENT Overrun Overrun Overrun Sull 1, 2020 SYSTEM \$3,585.60 Finis adjustment offsets the original system-generated Overrun Payment Estimate Exception 83 on the current Payment Estimate. SYSTEM (\$3,585.60) Averaged Price Adjustment from this item on all previous payment Estimate Estimate Item Adjustment (0098) overridding Payment Estimate Estimate Exception 83 on the current Payment Estimate. SYSTEM (\$3,585.60) Averaged Price Adjustment from this item on all previous payment Estimate Estimate Item Adjustment (0036) overridding Payment Estimate Exception 87 on the current Payment Estimate. SYSTEM (\$3,585.60) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate. SYSTEM (\$3,585.60) To correct for system holding overrun amount. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Aug 3, SYSTEM (\$3,585.60) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate Estimate Exception 98 on the current Payment Estimate.					8		SYSTEM	\$67,557.60	Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 7 on the current
MISC. PERMANENT AGGREGATE EDGE TREATMENT Overrun Overrun Overrun Overrun Overrun System System				- Total				\$0.00	
TREATMENT 2020 Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 83 on the current Payment Estimate. 5 Jul 1, 2020 (\$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 Exception 87 on the current Payment Estimate. 6 Jul 16, 2020 To correct for system holding overrun amount. 7 Aug 3, SYSTEM (\$3,585.60) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 7 Aug 3, SYSTEM \$3,585.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Item Adjustment (foses) overridding Payment Estimate Exception 92 on the current Payment Estimate. 8 Aug 17, SYSTEM (\$3,585.60) Averaged Price Adjustment from this item on all previous payment estimate Exception 92 on the current Payment Estimate. 8 Aug 17, SYSTEM (\$3,585.60) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 7 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 98 on the current Payment Estimate.		Material - Total						\$0.00	
2020 6 Jul 16, 2020 8 SYSTEM (\$3,585.60) Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero). 6 Jul 16, 2020 8 SYSTEM \$3,585.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate. 6 Jul 16, 2020 7 Aug 3, 2020 8 SYSTEM (\$3,585.60) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 7 Aug 3, 2020 8 Aug 17, 2020 8 Aug 17, 2020 8 Aug 17, 2020 8 SYSTEM \$3,585.60) Averaged Price Adjustment from this item on all previous payment estimate Exception 92 on the current Payment Estimate. 8 Aug 17, 2020 8 Aug 17, SYSTEM \$3,585.60) Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero). 8 Aug 17, 2020 8 This adjustment offsets the original system-generated Overrun Payment Estimate sof '0.0000' is applied (if non-zero). 8 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 98 on the current Payment Estimate.			Overrun	Overrun	5		SYSTEM	\$3,585.60	Payment Estimate Item Adjustment (0098) overridding Payment
2020 payment estimates of '0.00000' is applied (if non-zero). Jul 16, 2020 SYSTEM \$3,585.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate Estimate Exception 87 on the current Payment Estimate. Jul 16, 2020 To correct for system holding overrun amount.					5		SYSTEM	(\$3,585.60)	
Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 87 on the current Payment Estimate. System					6		SYSTEM	(\$3,585.60)	
2020 7 Aug 3, 2020 8 SYSTEM (\$3,585.60) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 7 Aug 3, 2020 8 SYSTEM \$3,585.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 92 on the current Payment Estimate Estimate Exception 92 on the current Payment estimates of '0.00000' is applied (if non-zero). 8 Aug 17, 2020 8 Aug 17, 2020 8 SYSTEM \$3,585.60 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 98 on the current Payment Estimate.					6		SYSTEM	\$3,585.60	Payment Estimate Item Adjustment (0036) overridding Payment
payment estimates of '0.00000' is applied (if non-zero). Aug 3, 2020 \$SYSTEM \$3,585.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 92 on the current Payment Estimate. Aug 17, 2020 \$SYSTEM \$3,585.60 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Aug 17, 2020 \$SYSTEM \$3,585.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 98 on the current Payment Estimate.					6		tribid1	(\$3,585.60)	To correct for system holding overrun amount.
Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 92 on the current Payment Estimate. 8 Aug 17, 2020 8 Aug 17, 2020 8 Aug 17, 2020 SYSTEM \$3,585.60 SYSTEM \$3,585.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 98 on the current Payment Estimate.					7		SYSTEM	(\$3,585.60)	
2020 payment estimates of '0.00000' is applied (if non-zero). 8 Aug 17, 2020 \$3,585.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 98 on the current Payment Estimate.					7		SYSTEM	\$3,585.60	Payment Estimate Item Adjustment (0038) overridding Payment
2020 Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 98 on the current Payment Estimate.					8		SYSTEM	(\$3,585.60)	
Overrun - Total (\$3,585.60)					8		SYSTEM	\$3,585.60	Payment Estimate Item Adjustment (0017) overridding Payment
				Overrun - T	otal			(\$3,585.60)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1400	Overrun - Total		71				(\$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.
				7	Aug 3, 2020	SYSTEM	(\$8,225.10)	
				7	Aug 3, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$8,225.10)	
				8	Aug 17, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) 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) Overro	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.
				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.
				7	Aug 3, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 93 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 99 on the current Payment Estimate.
			Overrun - Total				(\$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		SYSTEM	(\$325,311.43) \$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.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	резсприон	Туре	Adjustment Type	Number	Date	By	Amount	Nemans
1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		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.
				7	Aug 3, 2020	SYSTEM	(\$377,225.39)	
				7	Aug 3, 2020	SYSTEM	\$377,225.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$377,225.39)	
				8	Aug 17, 2020	SYSTEM	\$377,225.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE Price	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	\$0.00 (\$250.00)	
1440		Material		5		SYSTEM		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.
1440		Material			2020 Jul 1,		(\$250.00)	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current
1440		Material		5	2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$250.00) \$250.00	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current
1440		Material		5	Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$250.00) \$250.00 (\$250.00)	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current
1440		Material		5 6 6	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	(\$250.00) \$250.00 (\$250.00) \$250.00	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current
1440		Material		5 6 6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$250.00) \$250.00 (\$250.00) \$250.00	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 27 on the current
1440		Material		5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$250.00) \$250.00 (\$250.00) \$250.00 (\$250.00)	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 27 on the current
1440		Material	- Total	5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$250.00) \$250.00 (\$250.00) \$250.00 (\$250.00)	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 26 on the current
1440		Material	- Total	5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$250.00) \$250.00 (\$250.00) \$250.00 (\$250.00) \$250.00	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 26 on the current
1440	Material - Total	Material	- Total	5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$250.00) \$250.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$250.00	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 26 on the current
	Material - Total		- Total	5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$250.00) \$250.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$250.00 \$0.00	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 26 on the current
1440 -	Material - Total Total			5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$250.00) \$250.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$250.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 26 on the current
1440 -	Material - Total Total		Overrun	5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$250.00) \$250.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$250.00 \$0.00 \$0.00 \$1,975.00)	Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 26 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1480	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	(\$315.00)	
		Overrun - Total				(\$315.00)		
	Overrun - Total						(\$315.00)	
1480 -	Total						(\$315.00)	
1500	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$100.00)	
				8	Aug 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
1500 -	Total						\$0.00	
1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$5,149.92)	
				5	Jul 1, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0155) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				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.
				7	Aug 3, 2020	SYSTEM	(\$5,149.92)	
				7	Aug 3, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,149.92)	
				8	Aug 17, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) 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	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$245.15	Contractor 5% Retroreflectivity results bonus
	REFL - Total						\$245.15	
	Other Item Adjustment - Total						\$245.15	
1530 -	Total				\$245.15			
Overall - Total							(\$266,075.95)	

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