

Progress Estin 9	nate Number	Contract ID Prime Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,608,779.88 \$11,555.56 \$2,620,335.44
Approval Date							By User
September 2, 2020		G	enerated and	Approved (and shou	Ild be considered Di	raft) at the Project Office Level by	tribid1
September 2, 2020		Revie	wed and Appro	oved (and should be	considered Draft) a	at the Resident Engineer Level by	karlic1
September 3, 2020				Reviewed and Appr	oved at the Central	Office Controllers Office Level by	greggd1
Original Comp	letion Date	% of Current Contract Amou	nt Complete				
November	November 1, 2020 November 1, 2020 93.31%					93.31%	

No Milestones Exist for Contract

Contract Total	Pay For Estin	mate No	9						
oontract rotar	Tuy Tor Loti	indice ivo.	,						
				This Estimate	Previou	S		To Date	
191115-C04 Contract Total ems Paid This	Gross Incen Disin Liquid Other Payable This	centive dated Dama r Contract A Estimate:	stments	\$0.88 \$70,004.32 \$0.00 \$0.00 \$0.00 \$0.00 \$70,005.20	\$2,445, (\$266,0) \$0.00 \$0.00 \$0.00 \$0.00 \$2,179,0	75.95)		\$2,445,096.3 (\$196,071.63 \$0.00 \$0.00 \$0.00 \$0.00 \$2,249,024.7)
Project Number	Line Number	Item Code		Item Description	1	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3355	0060	4030116	ASPHALTIC MIX)	CONCRETE MIXTURE	PG 76-22 (SP125B	TONS	\$100.740	0.01	\$1.01
Project J4P33	55 - Total								\$1.01
J4S3358	0750	6224010	MODIFIED	COLDMILLING (DEPTH	TRANSITIONS)	SQYD	\$6.430	-0.02	(\$0.13
Project J4S33	58 - Total								(\$0.1
Overall - Tota									\$0.8

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

		nents 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.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 81 on the current Payment Estimate.	0.9	\$53.00	\$47.70
	0030	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.9	\$53.00	(\$47.70
	0030	MISC.	Material			-120.9	\$53.00	(\$6,407.70
	0030	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	120.9	\$53.00	\$6,407.70
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-7	\$344.00	(\$2,408.00)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	7	\$344.00	\$2,408.00



Prog	ress E	stimate Number 9	Contract I Prime Cor			Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Net Ch	Il Contract Ar ange Order A t Contract An	mount \$1	2,608,779.88 1,555.56 2,620,335.44
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355	0050		PAVEMENT RE PG64-22 LEVELING)	Material					-2,092	\$70.03	(\$146,502.76
	0050	BITUMINOUS I MIXTUF (SURFACE	RE PG64-22	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim nent (0037) due to us ayment Estimate Exce the current Payment E	nate Item er tribid1 eption 15	2,092	\$70.03	\$146,502.76
	0060	ASPHALTIC (MIXTURE PG 76-		Price			e Item Price Adjustme ustment Type applied		0.01	(\$3.75)	(\$0.04
	0060	ASPHALTIC (MIXTURE PG 76-		Overrun		adjustme previ	ce based on averaged ents for installed quan ous payment estimate s of ',96.98840 - 100.7 applied (if no	tity on all es. Price '4000, 'is	66.39	\$96.99	\$6,439.06
	0070	Т	ACK COAT	Overrun		adjustme previ	ce based on averaged ents for installed quan ous payment estimate ,2.50000 - 2.50000, 'is (if no	tity on all es. Price	91	\$2.50	\$227.50
	0080	TRUCK O MOUNTED AT	R TRAILER TENUATOR (TMA)	Material					-1	\$250.00	(\$250.00
	0080	TRUCK O MOUNTED AT	R TRAILER TENUATOR (TMA)	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim nent (0038) due to us ayment Estimate Exce the current Payment E	nate Item er tribid1 eption 29	1	\$250.00	\$250.00
	0090	FURNISHING AN BITUMINOUS FOR CLASS DEPTH PAVEME	MATERIAL B PARTIAL	Overrun		adjustme previ	ce based on averaged ents for installed quan ous payment estimate of ',207.09000 - 207.0 applied (if no	tity on all es. Price 9000, 'is	10.9	\$207.09	\$2,257.28
	0100		R CLASS B TAL DEPTH NT REPAIR	Overrun		adjustme previ	ce based on averaged ents for installed quan- ous payment estimate ts of ',80.24000 - 80.2 applied (if no	tity on all es. Price 24000, 'is	100.3	\$80.24	\$8,048.07
	0140	FLASHING ARR	OW PANEL	Material					-2	\$100.00	(\$200.00)
	0140	FLASHING ARR	OW PANEL	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim nent (0039) due to us ayment Estimate Exce the current Payment E	nate Item er tribid1 eption 35	2	\$100.00	\$200.00
	0170		REFORMED MOPLASTIC KING, 12 IN WHITE	Material					-87	\$7.00	(\$609.00)
	0170		REFORMED MOPLASTIC KING, 12 IN WHITE	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim nent (0040) due to us ayment Estimate Exce the current Payment E	er tribid1 eption 37	87	\$7.00	\$609.00
	0180		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Material					-66	\$14.00	(\$924.00)
	0180		REFORMED IOPLASTIC ARKING, 24	Material		generated O	ent offsets the original verrun Payment Estim ment (0041) due to us	nate Item	66	\$14.00	\$924.00



Prog	ress E	9 Contra 9 Prime			Pay Period End September 1, 2020 N	riginal Contract A et Change Order A urrent Contract Ar	mount \$1	2,608,779.88 1,555.56 2,620,335.44
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3355		IN. WHI	ΓE		overridding Payment Estimate Exception on the current Payment Estir			
	0190	PREFORME THERMOPLAST PAVEMENT MARKIN LEFT/RIGHT ARRC	IC G,			-2	\$200.00	(\$400.00
	0190	PREFORME THERMOPLAST PAVEMENT MARKIN LEFT/RIGHT ARRC	IC G,		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0042) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	ltem ibid1 on 41	\$200.00	\$400.00
	0200	PREFORME THERMOPLAST PAVEMENT MARKIN STRAIGHT ARRC	IC G,			-2	\$200.00	(\$400.00
	0200	PREFORME THERMOPLAST PAVEMENT MARKIN STRAIGHT ARRC	IC G,		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0043) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	Item ibid1 on 42	\$200.00	\$400.00
	0210	PREFORME THERMOPLAST PAVEMENT MARKING, 30 WHITE MIDBLOO	IC IN			-32	\$110.00	(\$3,520.00
	0210	PREFORME THERMOPLAST PAVEMENT MARKING, 30 WHITE MIDBLOG	IC IN		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0044) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	Item ibid1 on 44	\$110.00	\$3,520.00
	0220	PREFORME THERMOPLAST PAVEMENT MARKING, 12 WHITE, YIELD LIN TRIANGLE	IC IN IE			-57	\$75.00	(\$4,275.00
	0220	PREFORME THERMOPLAST PAVEMENT MARKING, 12 WHITE, YIELD LIN TRIANGLE	IC IN IE		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0045) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	Item ibid1 on 45	\$75.00	\$4,275.00
	0230	PREFORME THERMOPLAST PAVEMENT MARKIN COMBINATION STR/LT/F FISH HOOK ARRC	IC G, RT			-8	\$650.00	(\$5,200.00
	0230	PREFORME THERMOPLAST PAVEMENT MARKIN COMBINATION STR/LT/F FISH HOOK ARRC	IC G, RT		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0046) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	Item ibid1 on 46	\$650.00	\$5,200.00
	0240	4 IN. YELLOW HIGH BUII WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAL	NT L			-1,563	\$0.12	(\$187.56
	0240	4 IN. YELLOW HIGH BUII WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAL	NT L		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0047) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	ltem ibid1 on 47	\$0.12	\$187.56
	0250	6 IN. WHITE HIGH BUII WATERBORNE PAVEMEI MARKING PAINT, TYPE	T			-2,084	\$0.18	(\$375.12



Prog	ress E	stimate Number 9	Contract Prime Co			Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Net Cha	Il Contract Ar ange Order A t Contract An	mount \$1	,608,779.88 1,555.56 ,620,335.44
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355	0250	6 IN. WHITE H WATERBORNE F MARKING PAIL	PAVEMENT	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim nent (0048) due to us ayment Estimate Exce the current Payment E	er tribid1 eption 49	2,084	\$0.18	\$375.12
	0260	4 IN. WHITE S WATERBORNE F MARKING PAIR	PAVEMENT	Material					-21,587	\$0.08	(\$1,726.96
	0260	4 IN. WHITE S WATERBORNE F MARKING PAI	PAVEMENT	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim nent (0049) due to us ayment Estimate Exce the current Payment E	er tribid1 eption 51	21,587	\$0.08	\$1,726.96
	0270	4 IN. YELLOW S WATERBORNE F MARKING PAIR	PAVEMENT	Material					-20,904	\$0.08	(\$1,672.32)
	0270	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim nent (0050) due to us ayment Estimate Exce the current Payment E	er tribid1	20,904	\$0.08	\$1,672.32
	0280	24 IN. YELLOW S WATERBORNE F MARKING PAIR	PAVEMENT	Material					-120	\$5.00	(\$600.00)
	0280	24 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim nent (0051) due to us ayment Estimate Exce the current Payment E	er tribid1 eption 71	120	\$5.00	\$600.00
	0290	COLDMILLING BI PAVEMENT FOR OF SURFA THICK	REMOVAL	Overrun		adjustme previ	ce based on averaged ents for installed quan ous payment estimate (6.88000 - 6.88000, 'is (if no	tity on all es. Price	1,325	\$6.88	\$9,116.00
	0300	MODIFIED CO (DEPTH TRA		Overrun		adjustme previ	ce based on averaged ents for installed quan ous payment estimate 5.20000 - 5.20000, 'is (if no	tity on all es. Price	1,327.9	\$5.20	\$6,905.08
	0320	MGS GUARD POSTS, 3		Material					-150	\$30.50	(\$4,575.00)
	0320	MGS GUARD POSTS, 3	,	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim nent (0052) due to us ayment Estimate Exce the current Payment E	er tribid1	150	\$30.50	\$4,575.00
J4S3354	0360		MISC.	Material					-161.3	\$57.50	(\$9,274.75)
	0360		MISC.	Material		generated O Adjusti overridding Pay	ent offsets the original verrun Payment Estim nent (0053) due to us /ment Estimate Excep the current Payment E	er tribid1 tion 6 on	161.3	\$57.50	\$9,274.75
	0370	BITUMINOUS F MIXTUF (SURFACE	RE PG64-22	Material					-659.8	\$71.57	(\$47,221.89)



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Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3354	0370	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0054) due to user tri overridding Payment Estimate Exception on the current Payment Estim	tem bid1 n 18	\$71.57	\$47,221.89
	0390	TRUCK OR MOUNTED ATTE		Material			-1	\$250.00	(\$250.00
	0390	TRUCK OR MOUNTED ATTE		Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0055) due to user tri overridding Payment Estimate Exception on the current Payment Estim	ltem bid1 n 25	\$250.00	\$250.00
	0470	4 IN. WHITE ST WATERBORNE PA MARKING PAINT	VEMENT	Material			-9,079	\$0.08	(\$726.32)
	0470	4 IN. WHITE ST WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0056) due to user tri overridding Payment Estimate Exception on the current Payment Estim	tem bid1 n 53	\$0.08	\$726.32
	0480	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Material			-4,619	\$0.08	(\$369.52)
	0480	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0057) due to user tri overridding Payment Estimate Exception on the current Payment Estim	tem bid1 n 63	\$0.08	\$369.52
	0500	MGS GUARDR POSTS, 6		Material			-187.5	\$23.50	(\$4,406.25)
	0500	MGS GUARDR POSTS, 6		Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0058) due to user tri overridding Payment Estimate Exception on the current Payment Estim	ltem bid1 n 21	\$23.50	\$4,406.25
J4S3358	0560		MISC.	Material			-278.2	\$53.20	(\$14,800.24)
	0560		MISC.	Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0059) due to user tri overridding Payment Estimate Exception the current Payment Estim	tem bid1 2 on	\$53.20	\$14,800.24
	0570	GRAVEL (A) OR C S	RUSHED TONE (B)	Material			-7.4	\$326.00	(\$2,412.40)
	0570	GRAVEL (A) OR C S	RUSHED TONE (B)	Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0060) due to user tri overridding Payment Estimate Exception on the current Payment Estim	tem bid1 n 13	\$326.00	\$2,412.40
	0580	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Overrun		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0018) overridding Paym Estimate Exception 94 on the current Paym Estim	tem nent nent	\$64.61	\$956.20
	0580	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Overrun		Averaged Price Adjustment from this iter all previous payment estimates of '-3.8918 applied (if non-ze	2' is	\$64.61	(\$956.20)



Prog	ress Es	stimate Number 9	Contract I Prime Con			Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Net Ch	Il Contract Ai ange Order A t Contract Ar	mount \$1	2,608,779.88 1,555.56 2,620,335.44
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3358	0580		PAVEMENT RE PG64-22 LEVELING)	Material					-1,649.8	\$68.50	(\$113,011.30
	0580		PAVEMENT RE PG64-22 LEVELING)	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estin ment (0019) due to us ayment Estimate Exca the current Payment E	er tribid1 eption 19	1,649.8	\$68.50	\$113,011.30
	0600	FURNISHING TY	PE 2 ROCK BLANKET	Overrun		generated O Adjustme	ent offsets the original verrun Payment Estin int (0021) overridding tion 95 on the current E	nate Item Payment	52.2	\$52.15	\$2,722.23
	0600	FURNISHING TY	PE 2 ROCK BLANKET	Overrun			e Adjustment from this yment estimates of '0. applied (if n	00000' is	-52.2	\$52.15	(\$2,722.23
	0600	FURNISHING TY	PE 2 ROCK BLANKET	Material					-100.2	\$52.15	(\$5,225.43
	0600	FURNISHING TY	PE 2 ROCK BLANKET	Material		generated O Adjust overridding P	ent offsets the original verrun Payment Estin ment (0022) due to us ayment Estimate Exce the current Payment E	er tribid1	100.2	\$52.15	\$5,225.43
	0620	TRUCK O MOUNTED AT	R TRAILER TENUATOR (TMA)	Material					-1	\$250.00	(\$250.00
	0620	TRUCK O MOUNTED AT	R TRAILER TENUATOR (TMA)	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estin ment (0061) due to us ayment Estimate Exce the current Payment E	nate Item er tribid1 eption 24	1	\$250.00	\$250.00
	0680	FLASHING ARR	OW PANEL	Material					-2	\$90.00	(\$180.00
	0680	FLASHING ARR	OW PANEL	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estin ment (0062) due to us ayment Estimate Exca the current Payment E	er tribid1	2	\$90.00	\$180.00
	0710		REFORMED MOPLASTIC ARKING, 24 IN. WHITE	Overrun		generated O Adjustme	ent offsets the original verrun Payment Estin ent (0024) overridding tion 98 on the current	nate Item Payment	22	\$18.00	\$396.00
	0710		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Overrun			e Adjustment from this yment estimates of '0. applied (if n	00000' is	-22	\$18.00	(\$396.00
	0710		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Material					-88	\$18.00	(\$1,584.00
	0710		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estin ment (0025) due to us ayment Estimate Exce the current Payment B	nate Item er tribid1 eption 40	88	\$18.00	\$1,584.00
	0730	4 IN. WHITE WATERBORNE I MARKING PAI	PAVEMENT	Material					-18,514	\$0.08	(\$1,481.12
	0730	4 IN. WHITE	STANDARD	Material		This adjustm	ent offsets the original	system-	18,514	\$0.08	\$1,481.12



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Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3358		WATERBORNE P MARKING PAIN				Adjust overridding P	verrun Payment Estin ment (0063) due to us ayment Estimate Exce the current Payment E	er tribid1 eption 55			
	0740	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material					-13,719	\$0.08	(\$1,097.52
	0740	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material		generated O Adjust overridding P	ent offsets the original verrun Payment Estin ment (0064) due to us ayment Estimate Exce the current Payment E	er tribid1 eption 69	13,719	\$0.08	\$1,097.52
	0750	MODIFIED COL (DEPTH TRAI		Overrun		adjustme prev	ce based on averaged ents for installed quan ious payment estimate ',6.43000 - 6.43000, 'ii (if n	tity on all es. Price	0.02	\$6.43	\$0.13
	0760	SEPARATION GE	OTEXTILE	Material					-68	\$11.00	(\$748.00
	0760	SEPARATION GE	OTEXTILE	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estin ment (0065) due to us ayment Estimate Exca the current Payment E	er tribid1 eption 75	68	\$11.00	\$748.00
	0770	SEEDING - COO	L SEASON MIXTURES	Material					-0.1	\$26,500.00	(\$2,650.00)
	0770	SEEDING - COO	L SEASON MIXTURES	Material		generated O Adjust overridding P	ent offsets the original verrun Payment Estin ment (0066) due to us ayment Estimate Exce the current Payment E	er tribid1 eption 76	0.1	\$26,500.00	\$2,650.00
J4S3363	0800		MISC.	Material					-83.2	\$50.00	(\$4,160.00)
	0800		MISC.	Material		generated O Adjust overridding Pay	ent offsets the original verrun Payment Estin ment (0067) due to us /ment Estimate Excep the current Payment B	nate Item er tribid1 tion 5 on	83.2	\$50.00	\$4,160.00
	0810	GRAVEL (A) OR	CRUSHED STONE (B)	Material					-6	\$374.00	(\$2,244.00)
	0810	GRAVEL (A) OR	CRUSHED STONE (B)	Material		generated O Adjust overridding Pay	ent offsets the original verrun Payment Estin ment (0068) due to us /ment Estimate Excep the current Payment B	nate Item er tribid1 tion 8 on	6	\$374.00	\$2,244.00
	0820	BITUMINOUS P MIXTUR (SURFACE L	E PG64-22	Material					-710.6	\$77.10	(\$54,787.26)
	0820	BITUMINOUS P MIXTUR (SURFACE L	E PG64-22	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estin ment (0069) due to us ayment Estimate Exce the current Payment B	nate Item er tribid1 eption 14	710.6	\$77.10	\$54,787.26
	0840	TRUCK OF MOUNTED ATT		Material					-1	\$250.00	(\$250.00)
	0840	TRUCK OF MOUNTED ATT	R TRAILER ENUATOR (TMA)	Material		generated O Adjust overridding P	ent offsets the original verrun Payment Estin ment (0070) due to us ayment Estimate Exce the current Payment E	er tribid1 eption 30	1	\$250.00	\$250.00



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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
J4S3363	0880	FLAG ASSEMBLY	Overrun		adjustmer previo	e based on averaged nts for installed quant us payment estimate s of ',35.00000 - 35.0 applied (if no	ity on all s. Price 0000, 'is	10	\$35.00	\$350.00
	0900	FLASHING ARROW PANEL	Material					-2	\$50.00	(\$100.00
	0900	FLASHING ARROW PANEL	Material		generated Ov Adjustm overridding Pa	nt offsets the original errun Payment Estim lent (0071) due to use yment Estimate Exce ne current Payment E	ate Item er tribid1 ption 36	2	\$50.00	\$100.00
	0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						-4,594	\$0.08	(\$367.52
	0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			generated Ov Adjustm overridding Pa	nt offsets the original errun Payment Estim lent (0072) due to use yment Estimate Exce ne current Payment E	ate Item er tribid1 ption 67	4,594	\$0.08	\$367.52
J4S3368	0980	MISC.	Material					-1,894.7	\$74.00	(\$140,207.80
	0980	MISC.	Material		generated Ov Adjustm overridding Payr	nt offsets the original errun Payment Estim ent (0073) due to use nent Estimate Except ne current Payment E	ate Item er tribid1 ion 1 on	1,894.7	\$74.00	\$140,207.80
	0990	GRAVEL (A) OR CRUSHED STONE (B)						-54.7	\$367.00	(\$20,074.90
	0990	GRAVEL (A) OR CRUSHED STONE (B)			generated Ov Adjustm overridding Payr	nt offsets the original errun Payment Estim lent (0074) due to use nent Estimate Except ne current Payment E	ate Item er tribid1 ion 9 on	54.7	\$367.00	\$20,074.90
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)						-8,723.2	\$62.75	(\$547,380.80
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)			generated Ov Adjustm overridding Pa	nt offsets the original errun Payment Estim lent (0075) due to use yment Estimate Exce ne current Payment E	ate Item er tribid1 ption 20	8,723.2	\$62.75	\$547,380.80
	1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)						-1	\$250.00	(\$250.00
	1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)			generated Ov Adjustm overridding Pa	nt offsets the original errun Payment Estim ent (0076) due to use yment Estimate Exce ne current Payment E	ate Item er tribid1 ption 28	1	\$250.00	\$250.00
	1030	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR			adjustmer previo	e based on averaged nts for installed quant bus payment estimate of ',519.60000 - 519.6 applied (if no	ity on all s. Price 0000, 'is	66.9	\$519.60	\$34,761.24
	1050	CONSTRUCTION SIGNS	Overrun		adjustmer previo	e based on averaged hts for installed quant bus payment estimate 5.00000 - 5.00000, 'is (if no	ity on all s. Price	380	\$5.00	\$1,900.00
	1080	FLASHING ARROW PANEL	Material					-2	\$50.00	(\$100.00



Prog	ress Es	stimate Number 9	Contract Prime Co			Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Net Ch	ll Contract Ar ange Order A t Contract An	mount \$1	2,608,779.88 1,555.56 2,620,335.44
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3368	1080	FLASHING ARRC	OW PANEL	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estin ment (0077) due to us ayment Estimate Exce the current Payment E	nate Item er tribid1 eption 33	2	\$50.00	\$100.00
	1110	THERMO PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Material					-14	\$20.00	(\$280.00
	1110	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Material		generated O Adjust overridding P	ent offsets the original verrun Payment Estin ment (0078) due to us ayment Estimate Exce the current Payment E	nate Item er tribid1 eption 39	14	\$20.00	\$280.00
	1120	THERMO PAVEMENT MARK	EFORMED OPLASTIC ING, 30 IN /IIDBLOCK	Material					-9	\$125.00	(\$1,125.00
	1120	THERMO PAVEMENT MARK	EFORMED OPLASTIC ING, 30 IN /IIDBLOCK	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estin ment (0079) due to us ayment Estimate Exce the current Payment E	nate Item er tribid1 eption 43	9	\$125.00	\$1,125.00
	1130	4 IN. YELLOW S WATERBORNE P. MARKING PAIN	AVEMENT	Material					-93,172	\$0.08	(\$7,453.76
	1130	4 IN. YELLOW S WATERBORNE P. MARKING PAIN	AVEMENT	Material		generated O Adjust overridding P	ent offsets the original verrun Payment Estin ment (0080) due to us ayment Estimate Exce the current Payment E	er tribid1 eption 65	93,172	\$0.08	\$7,453.76
	1140	4 IN TEM PAVEMENT	MPORARY MARKING PAINT	Material					-1,962	\$4.00	(\$7,848.00
	1140	4 IN TEM PAVEMENT	MPORARY MARKING PAINT	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estin ment (0081) due to us ayment Estimate Exce the current Payment E	nate Item er tribid1 eption 74	1,962	\$4.00	\$7,848.00
J4S3370	1210		MISC.	Overrun		generated O Adjustme	ent offsets the original verrun Payment Estin nt (0006) overridding tion 83 on the current	nate Item Payment	124.9	\$88.00	\$10,991.20
	1210		MISC.	Overrun			e Adjustment from this yment estimates of '0. applied (if n	00000' is	-124.9	\$88.00	(\$10,991.20)
	1210		MISC.	Material					-209.1	\$88.00	(\$18,400.80
	1210		MISC.	Material		generated O Adjust overridding Pay	ent offsets the original verrun Payment Estin ment (0007) due to us /ment Estimate Excep the current Payment B	nate Item er tribid1 tion 4 on	209.1	\$88.00	\$18,400.80
	1220	GRAVEL (A) OR (CRUSHED STONE (B)	Material					-1	\$3,197.00	(\$3,197.00)
	1220	GRAVEL (A) OR (Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estin ment (0082) due to us ayment Estimate Exce the current Payment E	nate Item er tribid1 eption 10	1	\$3,197.00	\$3,197.00



Prog	ress E	stimate Number 9	Contract Prime Co			Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Net Cha	l Contract Ai ange Order A t Contract Ar	mount \$1	,608,779.88 1,555.56 ,620,335.44
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3370	1230	BITUMINOUS F MIXTUR (SURFACE I	E PG64-22	Material					-555.6	\$78.06	(\$43,370.14)
	1230	BITUMINOUS F MIXTUR (SURFACE I	E PG64-22	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim ment (0083) due to us ayment Estimate Exce the current Payment E	er tribid1	555.6	\$78.06	\$43,370.14
	1250	TRUCK OF MOUNTED ATT	R TRAILER ENUATOR (TMA)	Material					-1	\$250.00	(\$250.00)
	1250	TRUCK OI MOUNTED ATT	R TRAILER ENUATOR (TMA)	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim ment (0084) due to us ayment Estimate Exce the current Payment E	er tribid1 eption 27	1	\$250.00	\$250.00
	1310	FLASHING ARRO	OW PANEL	Material					-2	\$50.00	(\$100.00)
	1310	FLASHING ARRO	OW PANEL	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim ment (0085) due to us ayment Estimate Exce the current Payment E	er tribid1	2	\$50.00	\$100.00
	1340	4 IN. YELLOW S WATERBORNE F MARKING PAIN	AVEMENT	Overrun		generated O Adjustme	ent offsets the original verrun Payment Estim ent (0009) overridding tion 88 on the current E	nate Item Payment	860	\$0.08	\$68.80
	1340	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Overrun			e Adjustment from this yment estimates of '0. applied (if no	00000' is	-860	\$0.08	(\$68.80)
	1340	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Material					-5,356	\$0.08	(\$428.48)
	1340	4 IN. YELLOW S WATERBORNE F MARKING PAIN	AVEMENT	Material		generated O Adjusti overridding P	ent offsets the original verrun Payment Estim ment (0010) due to us ayment Estimate Exce the current Payment E	er tribid1	5,356	\$0.08	\$428.48
J4S3371	1400		MISC.	Overrun		generated O Adjustme	ent offsets the original verrun Payment Estim nt (0012) overridding tion 89 on the current E	nate Item Payment	49.8	\$72.00	\$3,585.60
	1400		MISC.	Overrun			e Adjustment from this yment estimates of '0. applied (if no	00000' is	-49.8	\$72.00	(\$3,585.60)
	1400		MISC.	Material					-938.3	\$72.00	(\$67,557.60)
	1400		MISC.	Material		generated O Adjusti overridding Pay	ent offsets the original verrun Payment Estim ment (0013) due to us /ment Estimate Excep the current Payment B	er tribid1 tion 7 on	938.3	\$72.00	\$67,557.60
	1410	GRAVEL (A) OR	CRUSHED STONE (B)	Overrun		generated O Adjustme	ent offsets the original verrun Payment Estim nt (0015) overridding tion 90 on the current E	nate Item Payment	5.7	\$333.00	\$1,898.10
	1410	GRAVEL (A) OR	CRUSHED	Overrun		Averaged Pric	e Adjustment from this	s item on	-5.7	\$333.00	(\$1,898.10)



Prog	ress Es	timate Number 9	Contract Prime Co			Pay Period Start A Pay Period End S	ugust 16, 2020 eptember 1, 2020	Net Cha	I Contract Ar ange Order A t Contract An	mount \$1	2,608,779.88 1,555.56 2,620,335.44			
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J4S3371		:	STONE (B)			all previous payme	ent estimates of '0.0 applied (if no							
	1410	GRAVEL (A) OR	CRUSHED STONE (B)	Material					-24.7	\$333.00	(\$8,225.10			
	1410	GRAVEL (A) OR	CRUSHED STONE (B)	Material		generated Over Adjustme overridding Payr	t offsets the original rrun Payment Estim nt (0016) due to use ment Estimate Exce e current Payment E	24.7	\$333.00	\$8,225.10				
	1420	BITUMINOUS P MIXTUR (SURFACE L	E PG64-22	Material					-6,252.7	\$60.33	(\$377,225.39			
	1420	BITUMINOUS P MIXTUR (SURFACE L	E PG64-22	Material		This adjustment generated Over Adjustme overridding Payr on the	6,252.7	\$60.33	\$377,225.39					
	1440	TRUCK OF MOUNTED ATT	R TRAILER ENUATOR (TMA)	Material							(\$250.00			
	1440	TRUCK OF MOUNTED ATT	R TRAILER ENUATOR (TMA)	Material		generated Over Adjustme overridding Payr	t offsets the original rrun Payment Estim nt (0087) due to use ment Estimate Exce e current Payment E	ate Item er tribid1 eption 26	1	\$250.00	\$250.00			
	1500	FLASHING ARRO	OW PANEL	Material					-2	\$50.00	(\$100.0			
	1500	FLASHING ARRO	OW PANEL	Material		generated Over Adjustme overridding Payr	t offsets the original rrun Payment Estim nt (0088) due to use ment Estimate Exce e current Payment E	er tribid1 ption 32	2	\$50.00	\$100.00			
	1530	WATERBORNE P	4 IN. YELLOW STANDARD Material WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS										\$0.08	(\$5,149.92
	1530	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material		generated Over Adjustme overridding Payr	t offsets the original rrun Payment Estim nt (0089) due to use ment Estimate Exce o current Payment E	ate Item er tribid1 eption 61	64,374	\$0.08	\$5,149.92			
Total											\$70,004.32			



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

Totals by Job Numbers

J4P3355		This Estimate	Previous	To Date
	Posted Item Pay	\$1.01	\$351,632.34	\$351,633.35
	Gross Item Adjustments	\$32,992.95	(\$61,058.41)	(\$28,065.46)
	Gross Item Pay	\$32,993.96	\$290,573.93	\$323,567.89
		<i>,,</i>	+===,=====	,,
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Aujustinents	\$0.00	\$0.00	\$0.00
J4S3354		This Estimate	Previous	To Date
1400004	Depted How Dev	\$0.00	\$146.546.68	
	Posted Item Pay			\$146,546.68
	Gross Item Adjustments	\$0.00	(\$3,829.79)	(\$3,829.79)
	Gross Item Pay	\$0.00	\$142,716.89	\$142,716.89
	Incentive	* 0.00	* 0.00	* 0.00
		\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3358		This Estimate	Previous	To Date
	Posted Item Pay	(\$0.13)	\$234,140.18	\$234,140.05
	Gross Item Adjustments	\$0.13	(\$19,702.74)	(\$19,702.61)
	Gross Item Pay	\$0.00	\$214,437.44	\$214,437.44
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other contract Aujustinents	40.00	40.00	40.00
J4S3363		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$122,340.23	\$122,340.23
	Gross Item Adjustments	\$350.00	(\$5,718.83)	(\$5,368.83)
	Gross Item Pay	\$350.00 \$350.00	\$116,621.40	\$116,971.40
	Gross tielli Pay	\$350.00	\$110,621.40	\$110,971.40
	Incentive	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00
	Disincontivo			40.00
	Disincentive	\$0.00	¢0.00	¢0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
			\$0.00 \$0.00	\$0.00 \$0.00
1462260	Liquidated Damages	\$0.00 \$0.00	\$0.00	\$0.00
J4S3368	Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate	\$0.00 Previous	\$0.00 To Date
J4S3368	Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 This Estimate \$0.00	\$0.00 Previous \$898,166.38	\$0.00 To Date \$898,166.38
J4S3368	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24	\$0.00 Previous \$898,166.38 (\$129,865.88)	\$0.00 To Date \$898,166.38 (\$93,204.64)
J4S3368	Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 This Estimate \$0.00	\$0.00 Previous \$898,166.38	\$0.00 To Date \$898,166.38
J4S3368	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74
J4S3368	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$36,661.24 \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00
J4S3368	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00
J4S3368	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$36,661.24 \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00
J4S3368	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00
J4S3368 J4S3370	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$36,661.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$144,013.80	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,013.80
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$144,013.80 (\$14,914.12)
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$144,013.80	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,013.80
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$144,013.80 (\$14,914.12) \$129,099.68	\$0.00 To Date \$993,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$144,013.80 (\$14,914.12) \$129,099.68
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$144,013.80 (\$14,914.12) \$129,099.68 \$0.00	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,013.80 (\$14,914.12) \$129,099.68 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Adjustments Gross Item Pay Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$144,013.80 (\$14,914.12) \$142,099.68 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$36,661.24 \$36,661.24 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$898,166.38 (\$129,865.88) \$768,300.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$144,013.80 (\$14,914.12) \$129,099.68 \$0.00	\$0.00 To Date \$898,166.38 (\$93,204.64) \$804,961.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,013.80 (\$14,914.12) \$129,099.68 \$0.00



Totals by Job Numbers J4S3371 This Estimate Previous To Date Gross Item Pay \$0.00 \$548,255.90 \$548,255.90 Gross Item Adjustments \$0.00 \$548,255.90 \$548,255.90 Gross Item Pay \$0.00 \$547,269.72 \$517,269.72 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00



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



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6123000A, Project Item Line Number 0390, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6123000A, Project Item Line Number 1440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6123000A, Project Item Line Number 1250, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 1020, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6123000A, Project Item Line Number 0080, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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
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
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
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
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
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
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
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200012, Project Item Line Number 0170, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200015, Project Item Line Number 0180, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6200015, Project Item Line Number 1110, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6200015, Project Item Line Number 0710, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200021, Project Item Line Number 0190, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200024, Project Item Line Number 0200, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6200036, Project Item Line Number 1120, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200036, Project Item Line Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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.	tribid1	Overridden



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



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 0030, Contract Line Item Number 0030, Item 3049910, 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 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
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

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

lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.												
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C04	J4P3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	461.00	-341.00	120.00	TONS	120.90	\$53.00	\$6,407.70
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	-10.00	7.00	TONS	7.00	\$344.00	\$2,408.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,838.00	254.00	2,092.00	TONS	2,092.00	\$70.03	\$146,502.76
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	459.00	66.40	525.40	TONS	525.40	\$100.74	\$52,928.80
		0001	0070	4071005	TACK COAT	2,789.00	91.00	2,880.00	GAL	2,880.00	\$2.50	\$7,200.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0090	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR		10.90	20.50	TONS	20.50	\$207.09	\$4,245.34
		0001	0100	6133019			100.30	158.90	SQYD	158.90	\$80.24	\$12,750.14
		0001	0110	6161005	CONSTRUCTION SIGNS	767.00	-69.00	698.00	SQFT	698.00	\$5.00	\$3,490.00
		0001	0120	6161009	FLAG ASSEMBLY	8.00	7.00	15.00	EA	8.00	\$35.00	\$280.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	-184.00	16.00	EA	16.00	\$3.50	\$56.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,252.35	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$53,514.35	\$0.00
		0001	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	176.00	-89.00	87.00	LF	87.00	\$7.00	\$609.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$14.00	\$924.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	32.00	\$110.00	\$3,520.00
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	21.00	57.00	EA	57.00	\$75.00	\$4,275.00
		0001	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW		0.00	8.00	EA	8.00	\$650.00	\$5,200.00
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,563.00	0.00	1,563.00	LF	1,563.00	\$0.12	\$187.56
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,084.00	0.00	2,084.00	LF	2,084.00	\$0.18	\$375.12
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	-388.00	21,587.00	LF	21,587.00	\$0.08	\$1,726.96
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	-1,071.00	20,904.00	LF	20,904.00	\$0.08	\$1,672.32
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	-80.00	120.00	LF	120.00	\$5.00	\$600.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,862.00	1,325.00	5,187.00	SQYD	5,187.00	\$6.88	\$35,686.56
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	1,327.90	4,247.90	SQYD	4,247.90	\$5.20	\$22,089.08
		0010	0310	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,036.00
		0010	0320	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$30.50	\$4,575.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,738.00	\$12,738.00
					ate as of Report Generated Date							\$351,633.34
	J4S3354	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0350	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,300.00	\$11,700.00
		0001	0360 3049910 MISC.PERMANANT AGGREGATE EDGE TREATMENT		MISC.PERMANANT AGGREGATE EDGE TREATMENT	251.10	0.00	251.10	TONS	161.30	\$57.50	\$9,274.75
		0001	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	711.90	0.00	711.90	TONS	659.80	\$71.57	\$47,221.89
		0001	0380	4071005	TACK COAT	884.00	0.00	884.00	GAL	680.00	\$2.50	\$1,700.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00

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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Code Quantity Change Order Current Quantity Posted Approved Qty 133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR 43.40 0.00 43.40 TONS 0.00 \$								
191115-C04	J4S3354	0001	0400	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.40	0.00	43.40	TONS	0.00	\$139.82	\$0.00	
		0001	0410	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	219.20	0.00	219.20	SQYD	0.00	\$88.84	\$0.00	
		0001	0420	6161005	CONSTRUCTION SIGNS	568.00	0.00	568.00	SQFT	351.00	\$5.00	\$1,755.00	
		0001	0430	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	5.00	\$25.00	\$125.00	
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	79.00	0.00	79.00	EA	16.00	\$2.00	\$32.00	
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,935.84	\$22,935.84	
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.08	\$726.32						
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,500.00	0.00	7,500.00	LF	4,619.00	\$0.08	\$369.52	
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	0.00	738.00	SQYD	727.80	\$12.27	\$8,930.11	
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	0.00	188.00	LF	187.50	\$23.50	\$4,406.25	
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$460.00	\$920.00	
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00	
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00	
	Project J4	4S3354 - To	otal Value	Posted to D	ate as of Report Generated Date							\$146,546.67	
	J4S3358	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00	
		0001	0550	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.00	
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	449.00	0.00	449.00	TONS	278.20	\$53.20	\$14,800.24	
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	7.40	\$326.00	\$2,412.40	
		0001	0580 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 1,635.00 0.00 1,635.00 TONS 1,649.80 \$									\$113,011.30	
		0001	0590	4071005	TACK COAT	2,106.00	0.00	2,106.00	GAL	1,680.00	\$2.50	\$4,200.00	
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	100.20	\$52.15	\$5,225.43	
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	100.20	\$77.00	\$7,715.40	
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00	
		0001	0630	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.80	0.00	4.80	TONS	0.00	\$130.21	\$0.00	
		0001	0640	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	0.00	\$116.11	\$0.00	
		0001	0650	6161005	CONSTRUCTION SIGNS	1,023.00	0.00	1,023.00	SQFT	624.00	\$4.00	\$2,496.00	
		0001	0660	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	11.00	\$35.00	\$385.00	
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$2.50	\$40.00	
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$90.00	\$180.00	
		0001	0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00	
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,835.84	\$32,835.84	
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	88.00	\$18.00	\$1,584.00	
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00	
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	18,514.00	\$0.08	\$1,481.12	
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	13,719.00	\$0.08	\$1,097.52	
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,274.00	0.00	2,274.00	SQYD	2,961.40	\$6.43	\$19,041.80	
		0001	0760	6240104A	SEPARATION GEOTEXTILE	68.00	0.00	68.00	SQYD	68.00	\$11.00	\$748.00	
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$26,500.00	\$2,650.00	
		0010	0780	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886.00	
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00	
		0001	5002	2013000 CLEARING AND GRUBBING		0.00	1.00	1.00	ACRE	0.00	\$2,026.50	\$0.00	
	Project J4	4S3358 - To	otal Value	Posted to D	ate as of Report Generated Date							\$234,140.05	

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.

					teport Generated date and can differ from the posted am							
Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
115-C04	J4S3363	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	552.00	-468.80	83.20	TONS	83.20	\$50.00	\$4,160.00
		0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$374.00	\$2,244.00
		0001	0820	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	693.20	17.40	710.60	TONS	710.60	\$77.10	\$54,787.26
		0001	0830	4071005	TACK COAT	1,056.00	-206.00	850.00	GAL	850.00	\$2.50	\$2,125.00
		0001	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0850	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	45.50	-45.50	0.00	TONS	0.00	\$183.69	\$0.00
		0001	0860	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	205.70	-205.70	0.00	SQYD	0.00	\$80.02	\$0.00
		0001	0870	6161005	CONSTRUCTION SIGNS	1,110.00	-780.00	330.00	SQFT	330.00	\$5.00	\$1,650.00
		0001	0880	6161009	FLAG ASSEMBLY	2.00	10.00	12.00	EA	12.00	\$35.00	\$420.00
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	285.00	-269.00	16.00	EA	16.00	\$3.00	\$48.00
		0001	0900	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0910	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	0920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$31,235.84	\$31,235.8
		0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,866.00	-272.00	4,594.00	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	-576.00	7,080.00	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
		0001	5101	6139901	MISC.MISC. Pavement Repair	0.00	1.00	1.00	LS	0.00	\$7,657.15	\$0.0
		IS3363 - To	1	1	Date as of Report Generated Date							\$122,340.2
	J4S3368	0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.0
		0001	0970	2153000	SHAPING SLOPES, CLASS III	11.00	-0.30	10.70	100F	10.70	\$1,300.00	\$13,910.0
		0001	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,264.90	629.80	1,894.70	TONS	1,894.70	\$74.00	\$140,207.8
		0001	0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	-6.30	54.70	TONS	54.70	\$367.00	\$20,074.9
		0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,988.30	-236.60	8,751.70	TONS	8,723.20	\$62.75	\$547,380.8
		0001	1010	4071005	TACK COAT	11,152.00	-3,362.00	7,790.00	GAL	7,790.00	\$2.50	\$19,475.0
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.0
		0001	1030	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.40	66.90	69.30	TONS	69.30	\$519.60	\$36,008.2
		0001	1040	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	293.30	-293.30	0.00	SQYD	0.00	\$94.49	\$0.0
		0001	1050	6161005	CONSTRUCTION SIGNS	900.00	380.00	1,280.00	SQFT	1,280.00	\$5.00	\$6,400.0
		0001	1060	6161009	FLAG ASSEMBLY	9.00	19.00	28.00	EA	9.00	\$35.00	\$315.0
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.00	\$48.0
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.0
		0001	1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,725.00	\$3,450.0
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,185.84	\$42,185.8
		0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	-6.00	14.00	LF	14.00	\$20.00	\$280.0
		0001	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	-3.00	9.00	EA	9.00	\$125.00	\$1,125.0
		0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,592.00	2,580.00	93,172.00	LF	93,172.00	\$0.08	\$7,453.7
		0001	1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	400.00	1,562.00	1,962.00	LF	1,962.00	\$4.00	\$7,848.0
		0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,976.00	-1,126.00	1,850.00	SQYD	1,850.00	\$8.48	\$15,688.0
		0010	1160	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886.0
		0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$460.00	\$3,680.0
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,800.0
J	Project J4	IS3368 - To	otal Value	e Posted to E	Date as of Report Generated Date							\$898,166.3
	J4S3370	0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4



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

from the posted amount at the time the Estimate was Generated

ote: Posted Qu					eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C04	J4S3370	0001	1200	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,300.00	\$7,800.00
		0001	1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	84.20	0.00	84.20	TONS	209.10	\$88.00	\$18,400.80
		0001	1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1.00	0.00	1.00	TONS	1.00	\$3,197.00	\$3,197.00
		0001	1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	737.60	0.00	737.60	TONS	555.60	\$78.06	\$43,370.14
		0001	1240	4071005	TACK COAT	850.00	0.00	850.00	GAL	620.00	\$2.50	\$1,550.00
		0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00
		0001	1260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	8.80	0.00	8.80	TONS	9.00	\$218.97	\$1,970.73
		0001	1270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.10	0.00	53.10	SQYD	53.80	\$144.16	\$7,755.81
		0001	1280	6161005	CONSTRUCTION SIGNS	261.00	0.00	261.00	SQFT	336.00	\$5.00	\$1,680.00
		0001	1290	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	6.00	\$35.00	\$210.00
		0001	1300	6161028	CHANNELIZER	68.00	0.00	68.00	EA	10.00	\$3.00	\$30.00
		0001	1310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300.00
		0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,195.84	\$18,195.84
		0001	1340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,496.00	0.00	4,496.00	LF	5,356.00	\$0.08	\$428.48
		0001	1350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	871.00	0.00	871.00	SQYD	860.00	\$9.65	\$8,299.00
		0010	1360	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,036.00
		0010	1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	5.00	\$460.00	\$2,300.00
		0010	1380	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$980.00	\$2,940.00
		0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00
	Project J4	IS3370 - To	otal Value	Posted to D	ate as of Report Generated Date							\$144,013.79
	J4S3371	0001	1400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	888.50	0.00	888.50	TONS	938.30	\$72.00	\$67,557.60
		0001	1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	19.00	0.00	19.00	TONS	24.70	\$333.00	\$8,225.10
		0001	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,678.50	0.00	6,678.50	TONS	6,252.70	\$60.33	\$377,225.39
		0001	1430	4071005	TACK COAT	7,670.00	0.00	7,670.00	GAL	5,510.00	\$2.50	\$13,775.00
		0001	1440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00
		0001	1450	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	78.10	0.00	78.10	TONS	11.00	\$156.32	\$1,719.52
		0001	1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	471.10	0.00	471.10	SQYD	11.10	\$53.11	\$589.52
		0001	1470	6161005	CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	1,084.00	\$5.00	\$5,420.00
		0001	1480	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	23.00	\$35.00	\$805.00
		0001	1490	6161028	CHANNELIZER	85.00	0.00	85.00	EA	16.00	\$2.00	\$32.00
		0001	1500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,735.84	\$53,735.84
		0001	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	65,251.00	LF	64,374.00	\$0.08	\$5,149.92	
		0001	1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	763.00	0.00	763.00	SQYD	700.00	\$16.53	\$11,571.00
	-				ate as of Report Generated Date							\$548,255.89
191115-C04 Over	all - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,445,096.36



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:	Project: J4P3355											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/16/20	8/17/20	0.01	TONS	Route K	SB 0.000		SB 2.081		Correction for payment.
Project:	Project: J4S3358											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/16/20	8/17/20	-0.02	SQYD	Route JJ	SB 0.000		SB 2.003		correction for payment.

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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
030	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.
				9	Sep 2, 2020	SYSTEM	(\$6,407.70)	
				9	Sep 2, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	9	Sep 2, 2020	SYSTEM	(\$47.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$47.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Paymen Estimate Exception 81 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
030 -	- Total						\$0.00	
040	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.
				9	Sep 2, 2020	SYSTEM	(\$2,408.00)	
				9	Sep 2, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
040 -	- Total						\$0.00	
050	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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	BITUMINOUS PAVEMENT MIXTURE	Material			2020			
	PG64-22 (SURFACE LEVELING)			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, 2020	SYSTEM	\$146,502.76	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.
				9	Sep 2, 2020	SYSTEM	(\$146,502.76)	
				9	Sep 2, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) 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 -							(\$7,848.35) (\$24,683.06)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	9	Sep 2, 2020	SYSTEM	\$6,439.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.98840 - 100.74000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
		Price		4	Jun 16, 2020	SYSTEM	(\$1,971.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Sep 2, 2020	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,971.09)	
	Price - Total						(\$1,971.09)	
0060 -	Total						(\$1,971.09)	
0070	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$7,200.00)	
				4	Jun 16, 2020	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$227.50)	
				4	Jun 16, 2020	SYSTEM	\$227.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$227.50)	Item Overrun will be addressed on a later Change Order
				5	Jul 1, 2020	SYSTEM	(\$227.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$227.50	To correct for system holding overrun amount.
				9	Sep 2, 2020	SYSTEM	\$227.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0070 -	Total						\$0.00	
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.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 29 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material						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)	
				9	Sep 2, 2020	SYSTEM	\$2,257.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',207.09000 - 207.09000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0090 -	Total						\$0.00	
0100	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$8,048.07)	
				9	Sep 2, 2020	SYSTEM	\$8,048.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.24000 - 80.24000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0100 -	Total						\$0.00	
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.
				9	Sep 2, 2020	SYSTEM	(\$200.00)	
				9	Sep 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) 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 Payment Estimate.
				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.
				9	Sep 2, 2020	SYSTEM	(\$609.00)	
				9	Sep 2, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170		Material	- Total				\$0.00	
	Material - Total						\$0.00	
170 -	Total						\$0.00	
180	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.
				9	Sep 2, 2020	SYSTEM	(\$924.00)	
				9	Sep 2, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid 1 overridding Payment Estimate Exception 38 on the current
								Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
80 -	Total		- Total					
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material	- Total	5	Jul 1, 2020	SYSTEM	\$0.00	
	Total PREFORMED THERMOPLASTIC	Material	- Total	5		SYSTEM	\$0.00 \$0.00	Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material	- Total		2020 Jul 1,		\$0.00 \$0.00 (\$400.00)	Payment Estimate. 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
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material	- Total	5	2020 Jul 1, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$400.00) \$400.00	Payment Estimate. 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.
<mark>180 -</mark> 190	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material	- Total	5	2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$400.00) \$400.00 (\$400.00)	Payment Estimate. 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. 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
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material	- Total	5 6 6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$400.00) \$400.00 (\$400.00) \$400.00	Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material	- Total	5 6 6 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00)	Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material	- Total	5 6 6 7 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$400.00) \$400.00 (\$400.00) \$400.00 \$400.00	Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material	- Total	5 6 6 7 7 7 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$400.00) \$400.00 (\$400.00) \$400.00 \$400.00 (\$400.00)	Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. 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
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material	- Total	5 6 7 7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00) \$400.00 \$400.00	Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. 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
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material	- Total	5 6 7 7 8 8 8 9	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$400.00) \$400.00 (\$400.00 (\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00)	Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.



Material - Total 0200 - Total 0210 PREFORM	RMED THERMOPLASTIC IT MARKING, STRAIGHT ARROW		5			\$0.00	
Material - Total	IT MARKING, STRAIGHT		5				
200 - Total 210 PREFORM	ARKOW		5	Jul 1, 2020	SYSTEM	(\$400.00)	
0200 - Total 0210 PREFORM			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.
200 - Total 210 PREFORM			6	Jul 16, 2020	SYSTEM	(\$400.00)	
200 - Total 210 PREFORM			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.
200 - Total 210 PREFORM			7	Aug 3, 2020	SYSTEM	(\$400.00)	
200 - Total 210 PREFORM			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.
200 - Total 210 PREFORM			8	Aug 17, 2020	SYSTEM	(\$400.00)	
200 - Total 210 PREFORM			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.
200 - Total 210 PREFORM			9	Sep 2, 2020	SYSTEM	(\$400.00)	
200 - Total 210 PREFORM			9	Sep 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
200 - Total 210 PREFORM		- Total				\$0.00	
210 PREFORM						\$0.00	
						\$0.00	
	RMED THERMOPLASTIC MARKING, 30 IN WHITE MIDBLOCK		5	Jul 1, 2020	SYSTEM	(\$3,520.00)	
			5	Jul 1, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 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.
			9	Sep 2, 2020	SYSTEM	(\$3,520.00)	
			9	Sep 2, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		- Total				\$0.00	
Material - Total		- Total					
210 - Total		- Total				\$0.00	
220 PREFORM PAVEMENT M		- Total				\$0.00 \$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0220	YIELD LINE TRIANGLES	Material		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.
				7	Aug 3, 2020	SYSTEM	(\$4,275.00)	
				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.
				9	Sep 2, 2020	SYSTEM	(\$4,275.00)	
				9	Sep 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) 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 -	Total						(\$1,575.00)	
0230	PAVEMENT MARKING, COMBINATION	Material		5	Jul 1, 2020	SYSTEM	(\$5,200.00)	
	STR/LT/RT FISH HOOK ARROW			5	Jul 1, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$5,200.00)	
				6	Jul 16, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$5,200.00)	
Dovisio	n 4/1/2020				2020			Page 29 of



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		51	Туре			,		
0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		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.
				9	Sep 2, 2020	SYSTEM	(\$5,200.00)	
				9	Sep 2, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total		1		\$0.00	
	Material - Total						\$0.00	
0230 -	Total						\$0.00	
0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2020	SYSTEM	(\$187.56)	
	PAINT, TYPE L BEADS			5	Jul 1, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$187.56)	
				6	Jul 16, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				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.
				9	Sep 2, 2020	SYSTEM	(\$187.56)	
				9	Sep 2, 2020	SYSTEM	\$187.56	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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 - 0250	Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material		5	Jul 1,	SYSTEM	\$0.00 (\$375.12)	
	PAVEMENT MARKING PAINT, TYPE L BEADS			5	2020 Jul 1,	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun
					2020			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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0250	6 IN. WHITE HIGH BUILD WATERBORNE	Material						Payment Estimate.
	PAVEMENT MARKING PAINT, TYPE L BEADS			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.
				9	Sep 2, 2020	SYSTEM	(\$375.12)	
				9	Sep 2, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
250 -	Total						\$0.00	
260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$1,726.96)	
	BEADS			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 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				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.
				9	Sep 2, 2020	SYSTEM	(\$1,726.96)	
				9	Sep 2, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) 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	
260 -	Total						\$86.35	
270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,672.32)	
	DEADS			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)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.
				9	Sep 2, 2020	SYSTEM	(\$1,672.32)	
				9	Sep 2, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	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, 2020	SYSTEM	(\$600.00)	
				8	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.
				9	Sep 2, 2020	SYSTEM	(\$600.00)	
				9	Sep 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
)280 -	Total						\$0.00	
0290	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN.	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$9,116.00)	
	THICK OR LESS)			9	Sep 2, 2020	SYSTEM	\$9,116.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.88000 - 6.88000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
							\$0.00	
	Overrun - Total							
0290 -							\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	9	Sep 2, 2020	SYSTEM	\$6,905.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments o ',5.20000 - 5.20000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0300 -	Total						\$0.00	
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	
310 -	Total						\$0.00	
320	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.
				9	Sep 2, 2020	SYSTEM	(\$4,575.00)	
				9	Sep 2, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
320 -	Total						\$0.00	
330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
330 -	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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	MISC. PERMANANT AGGREGATE EDGE TREATMENT	Material		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.
				9	Sep 2, 2020	SYSTEM	(\$9,274.75)	
				9	Sep 2, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
360 -	Material - Total Total						\$0.00 \$0.00	
1 360 - 1370		Material		3	Jun 3, 2020	SYSTEM		
	Total BITUMINOUS PAVEMENT MIXTURE	Material		3		SYSTEM	\$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			2020 Jun 3,		\$0.00 (\$47,221.89)	Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 4 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material		3	2020 Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 (\$47,221.89) \$47,221.89	Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 4 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material		3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89)	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		3 4 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89	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		3 4 4 5	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89)	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		3 4 4 5 5	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89	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		3 4 4 5 5 5 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89)	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.
	Total BITUMINOUS PAVEMENT MIXTURE	Material		3 4 4 5 5 6 6 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89	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.
	Total BITUMINOUS PAVEMENT MIXTURE	Material		3 4 4 5 5 6 6 6 7	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89)	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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.
	Total BITUMINOUS PAVEMENT MIXTURE	Material		3 4 4 5 5 5 6 6 7 7 7	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 12, 2020 Jul 12, 2020 Jul 12, 2020 Jul 12, 2020 Jul 12, 2020 Jul 13, 2020 Jul 14, 2020 Jul 16, 2020 Jul	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	. tumbor		29		
370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			2020			
				9	Sep 2, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,121.66)	
		ACAD - Total				(\$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 applie is FUEL
		- Total				(\$2,694.36)		
	Price - Total					(\$2,694.36)		
	Total						(\$3,816.02)	
380	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	
380 -								
380 - 0390		Material		5	Jul 1, 2020	SYSTEM	\$0.00 \$0.00 (\$250.00)	
	Total TRUCK OR TRAILER MOUNTED	Material		5		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
	Total TRUCK OR TRAILER MOUNTED	Material			2020 Jul 1,		\$0.00 \$0.00 (\$250.00)	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 27 on the current
	Total TRUCK OR TRAILER MOUNTED	Material		5	2020 Jul 1, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$250.00) \$250.00	Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 27 on the current
	Total TRUCK OR TRAILER MOUNTED	Material		5	2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00)	Payment Estimate Item Adjustment (0131) 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 (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current
	Total TRUCK OR TRAILER MOUNTED	Material		5 6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00	Payment Estimate Item Adjustment (0131) 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 (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current
	Total TRUCK OR TRAILER MOUNTED	Material		5 6 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 (\$250.00)	Payment Estimate Item Adjustment (0131) 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 (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current
	Total TRUCK OR TRAILER MOUNTED	Material		5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$250.00	Payment Estimate Item Adjustment (0131) 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 (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current
	Total TRUCK OR TRAILER MOUNTED	Material		5 6 7 7 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00 (\$250.00) \$250.00 (\$250.00)	Payment Estimate Item Adjustment (0131) 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 (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
	Total TRUCK OR TRAILER MOUNTED	Material		5 6 7 7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$250.00 \$250.00	Payment Estimate Item Adjustment (0131) 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 (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
	Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material	- Total	5 6 7 7 8 8 8 9	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00 \$250.00 \$250.00 (\$250.00 \$250.00 (\$250.00 \$250.00	Payment Estimate Item Adjustment (0131) 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 (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. 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 TRUCK OR TRAILER MOUNTED	Material		5 6 7 7 8 8 8 9	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	Payment Estimate Item Adjustment (0131) 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 (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. 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.
390	Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5 6 7 7 8 8 8 9	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00 (\$250.00) \$250.00 (\$250.00) \$250.00 \$250.00 \$250.00	Payment Estimate Item Adjustment (0131) 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 (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. 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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0430	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$125.00)	
				3	Jun 3, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$75.00)	
				3	Jun 3, 2020	tribid1	(\$75.00)	This adjustment was made to withhold the overrun for this line item.
				4	Jun 16, 2020	SYSTEM	(\$75.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				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, 2020	SYSTEM	(\$32.00)	
				3	Jun 3, 2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0450		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	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$726.32)	
				5	Jul 1, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Aug 17, 2020	SYSTEM	(\$726.32)	
	BEAD3			8	Aug 17, 2020	SYSTEM	\$726.32	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	Sep 2, 2020	SYSTEM	(\$726.32)	
				9	Sep 2, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 53 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	\$36.32	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	al de la companya de	1		\$36.32	
	Other Item Adjustment - Total						\$36.32	
470 -	Total						\$36.32	
0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$369.52)	
	BEADS			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.
				9	Sep 2, 2020	SYSTEM	(\$369.52)	
				9	Sep 2, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) 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.
			REFL - Tota	ıl			\$18.48	
	Other Item Adjustment - Total						\$18.48	
480 -	Total						\$18.48	
500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,418.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$2,412.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6.43	
							00.10	
	Construction Stockpile - Total						\$6.43	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		5	Jul 1, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$4,406.25)	
				6	Jul 16, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$4,406.25)	
				7	Aug 3, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$4,406.25)	
				8	Aug 17, 2020	SYSTEM	\$4,406.25	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.
				9	Sep 2, 2020	SYSTEM	(\$4,406.25)	
				9	Sep 2, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 -							\$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 -			1				\$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	
							\$0.00	
0500	Construction Stockpile - Total						\$0.00	
0520 - 0530	Total TYPE A CRASHWORTHY END TERMINAL	Construction		3	Jun 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile
	Total	Construction Stockpile		3 5	2020 Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile
	Total TYPE A CRASHWORTHY END TERMINAL				2020 Jun 30, 2020 Aug 3,		\$0.00 \$0.00 \$9,186.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
	Total TYPE A CRASHWORTHY END TERMINAL		- Total	5	2020 Jun 30, 2020	SYSTEM	\$0.00 \$0.00 \$9,186.00 (\$7,655.00)	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	Total TYPE A CRASHWORTHY END TERMINAL		- Total	5	2020 Jun 30, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$9,186.00 (\$7,655.00) (\$1,531.00) \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0530	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total		- Total	5	2020 Jun 30, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$9,186.00 (\$7,655.00) (\$1,531.00) \$0.00 \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total	Stockpile	- Total	5	2020 Jun 30, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$9,186.00 (\$7,655.00) (\$1,531.00) \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0530	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Total MISC. PERMANENT AGGREGATE EDGE	Stockpile	- Total	5 7	2020 Jun 30, 2020 Aug 3, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,186.00 (\$7,655.00) (\$1,531.00) \$0.00 \$0.00 \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0530	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Total MISC. PERMANENT AGGREGATE EDGE	Stockpile	- Total	5 7 4	2020 Jun 30, 2020 Aug 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,186.00 (\$7,655.00) (\$1,531.00) \$0.00 \$0.00 \$0.00 (\$14,800.24)	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0560	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material			2020			Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$14,800.24)	
				6	Jul 16, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$14,800.24)	
				7	Aug 3, 2020	SYSTEM	\$14,800.24	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.
				8	Aug 17, 2020	SYSTEM	(\$14,800.24)	
				8	Aug 17, 2020	SYSTEM	\$14,800.24	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.
				9	Sep 2, 2020	SYSTEM	(\$14,800.24)	
				9	Sep 2, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 -	Total						\$0.00	
0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$2,412.40)	
				5	Jul 1, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$2,412.40)	
				6	Jul 16, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				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.
				9	Sep 2, 2020	SYSTEM	(\$2,412.40)	
				9	Sep 2, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) 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.



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$113,011.30)				
				4	Jun 16, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 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 tribid 1 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 Overrur 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 Overrur Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
				9	Sep 2, 2020	SYSTEM	(\$113,011.30)				
				9	Sep 2, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0019) 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		Jun 2, 2020	tribid1	(\$1,184.56)				
			ACAD - Tota	al			(\$1,184.56)				
	Other Item Adjustment - Total						(\$1,184.56)				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$958.28)	Reference Item Price Adjustment Index Adjustment Type appli			
				4	Jun 16, 2020	SYSTEM	\$958.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payme 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).			
						SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrur			
				5	Jul 1, 2020			Payment Estimate Item Adjustment (0104) overridding Payme Estimate Exception 86 on the current Payment Estimate.			
				5		SYSTEM	(\$956.20)				
				6	2020 Jul 16,	SYSTEM		Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 90 on the current Payment Estimate.			
				6	2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$956.20)	Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0051) overridding Payme			
				6 6 7 7	2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$956.20) \$956.20	Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0051) overridding Payme Estimate Exception 90 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0054) overridding Payme Estimate Exception 95 on the current Payment Estimate.			
				6 6 7	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$956.20) \$956.20 (\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0051) overridding Payme Estimate Exception 90 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0054) overridding Payme			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	9	Sep 2, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 94 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)	
0580 -	Total				1		(\$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, 2020	SYSTEM	\$5,225.43	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.
				9	Sep 2, 2020	SYSTEM	(\$5,225.43)	
				9	Sep 2, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) 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		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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun					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.
				9	Sep 2, 2020	SYSTEM	(\$2,722.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 95 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)	
r			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.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 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 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	
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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0660	FLAG ASSEMBLY	Material						Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	(\$105.00)	
			Overrun - T	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.
				9	Sep 2, 2020	SYSTEM	(\$180.00)	
				9	Sep 2, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) 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.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		9	Sep 2, 2020	SYSTEM	(\$1,584.00)	
				9	Sep 2, 2020	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- 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)	
				9	Sep 2, 2020	SYSTEM	(\$396.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 98 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
710 -	Total						\$0.00	
730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$1,481.12)	
	PAVEMENT MARKING PAINI, TYPE P BEADS			5	Jul 1, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,481.12)	
				6	Jul 16, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				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.
				9	Sep 2, 2020	SYSTEM	(\$1,481.12)	
				9	Sep 2, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) 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	I			\$74.06	
	Other Item Adjustment - Total						\$74.06	
730 -	Total						\$74.06	
740	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,	SYSTEM	(\$1,097.52)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.
				9	Sep 2, 2020	SYSTEM	(\$1,097.52)	
				9	Sep 2, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 69 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	\$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)	
				9	Sep 2, 2020	SYSTEM	\$0.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.43000 - 6.43000, 'is applied (if non-zero).
			Overrun - T	otal			(\$4,419.98)	
	Overrun - Total						(\$4,419.98)	
0750 -	Total				_		(\$4,419.98)	
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.
								5
				9	Sep 2, 2020	SYSTEM	(\$748.00)	
				9		SYSTEM SYSTEM	(\$748.00) \$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
			- Total		2020 Sep 2,		, ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 75 on the current
	Material - Total		- Total		2020 Sep 2,		\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 75 on the current
0760 -			- Total		2020 Sep 2,		\$748.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 75 on the current



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре			-		
0770	SEEDING - COOL SEASON MIXTURES	Material		7	Aug 3, 2020	SYSTEM	\$2,650.00	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.
				8	Aug 17, 2020	SYSTEM	(\$2,650.00)	
				8	Aug 17, 2020	SYSTEM	\$2,650.00	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.
				9	Sep 2, 2020	SYSTEM	(\$2,650.00)	
				9	Sep 2, 2020	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0770 -	Total						\$0.00	
0780	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,411.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$3,411.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0780 -	Total						\$0.00	
0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0790 -	Total						\$0.00	
0800	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$4,160.00)	
				4	Jun 16, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$4,160.00)	
				5	Jul 1, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				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.
					A 0	SYSTEM	(\$4,160.00)	
				7	Aug 3, 2020	0.012	(, , ,	
				7 7		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.
					2020 Aug 3,			Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current
				7	2020 Aug 3, 2020 Aug 17,	SYSTEM	\$4,160.00	Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current
				7 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	\$4,160.00	Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0800	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material						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)														
				4	Jun 16, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
				5	Jul 1, 2020	SYSTEM	(\$2,244.00)														
				5	Jul 1, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
						6	Jul 16, 2020	SYSTEM	(\$2,244.00)												
				6	Jul 16, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
				7	Aug 3, 2020	SYSTEM	(\$2,244.00)														
				7	Aug 3, 2020	SYSTEM	\$2,244.00	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.													
				8	Aug 17, 2020	SYSTEM	(\$2,244.00)														
				8	Aug 17, 2020	SYSTEM	\$2,244.00	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.													
				9	Sep 2, 2020	SYSTEM	(\$2,244.00)														
				9	Sep 2, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
08 <u>10</u>	- Total						\$0.00														
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$54,787.26)														
				3	Jun 3, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
				4	Jun 16, 2020	SYSTEM	(\$54,787.26)														
																	4	Jun 16, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 14 on the current
								Payment Estimate.													
				5	Jul 1, 2020	SYSTEM	(\$54,787.26)	Payment Estimate.													
				5		SYSTEM	(\$54,787.26) \$54,787.26	Payment Estimate. 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.													
					2020 Jul 1,		,	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													
				5	2020 Jul 1, 2020 Jul 16,	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													



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)	BITUMINOUS PAVEMENT MIXTURE	Material			2020			
	PG64-22 (SURFACE LEVELING)			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.
				9	Sep 2, 2020	SYSTEM	(\$54,787.26)	
				9	Sep 2, 2020	SYSTEM	\$54,787.26	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.
			- Total				\$0.00	
1	Material - Total						\$0.00	
ſ	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,208.02)	
			ACAD - Tot	al			(\$1,208.02)	
	Other Item Adjustment - Total						(\$1,208.02)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$1,270.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	PG64-22 (SURFACE LEVELING)			3	Jun 3, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Paymer Estimate Exception 31 on the current Payment Estimate.
				3	Jun 3, 2020	tribid1	(\$1,270.49)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				4	Jun 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Paymen Estimate Exception 29 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$1,270.49)	Item Overrun will be addressed on a later Change Order
				5	Jul 1, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				5	Jul 1, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overridding Paymer Estimate Exception 74 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Paymen Estimate Exception 78 on the current Payment Estimate.
				6	Jul 16, 2020	tribid1	\$1,270.49	To correct system holding overrun amount.
				7	Aug 3, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Paymen Estimate Exception 83 on the current Payment Estimate.
				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 Paymer Estimate Exception 89 on the current Payment Estimate.
			Overrun - T	otal			(\$1,270.49)	
	Overrun - Total BITUMINOUS PAVEMENT MIXTURE	Price		3	Jun 2,	SYSTEM	(\$1,270.49) (\$2,901.81)	Reference Item Price Adjustment Index Adjustment Type appli
	PG64-22 (SURFACE LEVELING)				2020			is FUEL
			- Total				(\$2,901.81) (\$2,901.81)	
	Price - Total							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) 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	
	- Total						\$0.00	
0880	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$420.00)	
				3	Jun 3, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0880	FLAG ASSEMBLY	Overrun	Overrun					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.
				9	Sep 2, 2020	SYSTEM	\$350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments o ',35.00000 - 35.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
- 0880	Total						\$0.00	
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	
900	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.
				9	Sep 2, 2020	SYSTEM	(\$100.00)	
				9	Sep 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
900 -	Total						\$0.00	
910	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED.	Material		3	Jun 3, 2020	SYSTEM	(\$2,900.00)	
	CONTRACTOR PURIONED,			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	
910 -	Total						\$0.00	
0930	4 IN. YELLOW STANDARD WATERBORNE 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 Payment Estimate.



ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		8	Aug 17, 2020	SYSTEM	(\$367.52)	
	BEADS			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.
				9	Sep 2, 2020	SYSTEM	(\$367.52)	
				9	Sep 2, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) 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	ıl			\$18.38	
	Other Item Adjustment - Total						\$18.38	
30 -	· Total						\$18.38	
50	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$6.89)	
			Overrun - T	otal			(\$6.89)	
_	Overrun - Total					(\$6.89)		
50 -	Total						(\$6.89)	
80	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	,	
				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.
				9	Sep 2, 2020	SYSTEM	(\$140,207.80)	
				9	Sep 2, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) 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 Paymer Estimate Exception 88 on the current Payment Estimate.
				5	Jul 1,	SYSTEM	(\$46,605.20)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	MISC. PERMANENT AGGREGATE EDGE	Overrun	Overrun		2020			
	TREATMENT			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).
				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)	
	Overrun - Total						(\$46,605.20)	
980 -	Total						(\$46,605.20)	
990	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$20,074.90)	
				5	Jul 1, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				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.
				9	Sep 2, 2020	SYSTEM	(\$20,074.90)	
				9	Sep 2, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
990 -	Total						\$0.00	
000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$240,501.92)	
				3	Jun 3, 2020	SYSTEM	\$240,501.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$549,169.18)	
			4	Jun 16, 2020	SYSTEM	\$549,169.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				5	Jul 1,	SYSTEM	(\$549,169.18)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material	Туре	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, 2020	SYSTEM	(\$547,380.80)	
				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.
				9	Sep 2, 2020	SYSTEM	(\$547,380.80)	
				9	Sep 2, 2020	SYSTEM	\$547,380.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) 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)		ACAD	3	Jun 2, 2020	tribid1	(\$6,515.59)	
			ACAD - Tota	al			(\$6,515.59)	
	Other Item Adjustment - Total						(\$6,515.59)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$15,651.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	(\$18,454.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Jul 16, 2020	SYSTEM	\$106.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$33,998.41)	
	Price - Total						(\$33,998.41)	
1000 -	- Total						(\$40,514.00)	
1010	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$8,825.00)	
				3	Jun 3, 2020	SYSTEM	\$8,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$19,475.00)	
							A40 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	4		SYSTEM	\$19,475.00	Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 15 on the current
	Material - Total		- Total	4		SYSTEM		Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 15 on the current
1010 -	Material - Total - Total		- Total	4		SYSTEM	\$0.00	Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 15 on the current
1010 - 1020		Material	- Total	4		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 15 on the current
	Total TRUCK OR TRAILER MOUNTED	Material	- Total		2020 Jul 1,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 15 on the current



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		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.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 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 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)	
	DEPTH PAVEMENT REPAIR			6	Jul 16, 2020	SYSTEM	(\$14,860.56)	
				9	Sep 2, 2020	SYSTEM	\$34,761.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',519.60000 - 519.60000, 'Is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
1030 -	Total						\$0.00	
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).
					2020			
				6	Jul 16, 2020	tribid1	\$750.00	To correct for system holding overrun amount.
				8	Jul 16,	SYSTEM	\$750.00 (\$1,150.00)	To correct for system holding overrun amount.
				8 9	Jul 16, 2020 Aug 17,			To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - To	8 9	Jul 16, 2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$1,150.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	Overrun - Total		Overrun - Te	8 9	Jul 16, 2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$1,150.00) \$1,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
1050 -			Overrun - To	8 9	Jul 16, 2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$1,150.00) \$1,900.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
1 050 - 1060		Material	Overrun - Te	8 9	Jul 16, 2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$1,150.00) \$1,900.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1060	FLAG ASSEMBLY	Material	51					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.
				9	Sep 2, 2020	SYSTEM	(\$100.00)	
				9	Sep 2, 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 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	
	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.
				9	Sep 2, 2020	SYSTEM	(\$280.00)	
				9	Sep 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user tribid1



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material						overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
110	- Total						\$0.00	
120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		5	Jul 1, 2020	SYSTEM	(\$1,125.00)	
	MIDLOOK			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 Overrur Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,125.00)	
				9	Sep 2, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
20	- Total						\$0.00	
130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$7,453.76)	
	BLAUS			5	Jul 1, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrur 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 Overrur Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$7,453.76)	
				7	Aug 3, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				7 8		SYSTEM	\$7,453.76 (\$7,453.76)	Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 55 on the current
					2020 Aug 17,			Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 55 on the current
				8	2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$7,453.76)	Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 65 on the current
				8	2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$7,453.76) \$7,453.76	Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 65 on the current



ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
130	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 Paymen Estimate Exception 91 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$206.40)	
				2020 item. 6 Jul 16, SYSTEM (\$206.40) Averaged Price			This adjustment was made to withhold the overrun for this line item.	
							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 Paymer 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 Paymer 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 - T	otal			(\$206.40)	
	Overrun - Total						(\$206.40)	
30 -	Total						\$162.56	
40		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 tribid 1 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.
				9	Sep 2, 2020	SYSTEM	(\$7,848.00)	
				9	Sep 2, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user tribid 1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
		Overrun	5	Jul 1, 2020	SYSTEM	\$6,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) overridding Paymer	
	PAINT							Estimate Exception 92 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1140	4 IN TEMPORARY PAVEMENT MARKING	Overrun	Overrun		2020			
	PAINT			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 or ',8.48000 - 8.48000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
150 -	Total						\$0.00	
1160	MGS GUARDRAIL Construction			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	
	·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	
170 ·	·Total						\$0.00	
180	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	
	· Total						\$0.00	
210	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$18,400.80)	
				4	Jun 16, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$18,400.80)	
				5	Jul 1,	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user tribid1
					2020			overridding Payment Estimate Exception 3 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1210	MISC. PERMANENT AGGREGATE EDGE	Material			2020			
	TREATMENT			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 tribid1 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.
				9	Sep 2, 2020	SYSTEM	(\$18,400.80)	
				9	Sep 2, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) 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.
				9	Sep 2, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 83 on the current Payment Estimate.
			Overrun - T	otal			(\$10,991.00)	
	Overrun - Total						(\$10,991.00)	
1210	- Total						(\$10,991.00)	
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$3,197.00)	
				4	Jun 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,197.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																										
		Туре	Adjustment Type	Number	Date	Ву																												
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																										
				6	Jul 16, 2020	SYSTEM	(\$3,197.00)																											
				6	Jul 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																										
				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.																										
				9	Sep 2, 2020	SYSTEM	(\$3,197.00)																											
				9	Sep 2, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																										
			- Total				\$0.00																											
	Material - Total						\$0.00																											
	- Total			0		OVOTEN	\$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.																										
				5		SYSTEM	\$43,370.14 (\$43,370.14)	Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current																										
					2020 Jul 16,			Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current																										
				6	2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$43,370.14)	Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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																										
				6	2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	(\$43,370.14) \$43,370.14	Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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																										
				6 6 7	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$43,370.14) \$43,370.14 (\$43,370.14)	Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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																										
				6 6 7 7 7	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$43,370.14) \$43,370.14 (\$43,370.14) \$43,370.14	Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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																										
				6 6 7 7 7 8	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,370.14) \$43,370.14 (\$43,370.14) \$43,370.14 (\$43,370.14)	Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.																										



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			2020			Payment Estimate Item Adjustment (0083) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$944.52)	
			ACAD - Tota	al			(\$944.52)	
	Other Item Adjustment - Total						(\$944.52)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,268.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,268.85)	
	Price - Total						(\$2,268.85)	
230 -	Total						(\$3,213.37)	
240	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	
240 -	Total						\$0.00	
250	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 tribid overridding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
250 -	Total						\$0.00	
260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$43.79)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1260	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 - T	otal			(\$100.91)		
	Overrun - Total						(\$100.91)	
1270 -	Total						(\$100.91)	
1280	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,680.00)	
				3	Jun 3, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$375.00)	
				3	Jun 3, 2020	tribid1	(\$375.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				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	, ,	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).
			0	6	Jul 16, 2020	tribid1	\$140.00	To correct for system holding overrun amount.
			Overrun - T	listo			(\$140.00)	
	Overrun - Total						(\$140.00)	
1290 -							(\$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)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1310	FLASHING ARROW PANEL	Material	Туре	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.
				9	Sep 2, 2020	SYSTEM	(\$100.00)	
				9	Sep 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user tribid 1 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, CONTRACTOR FURNISHED,	Material		3	Jun 3, 2020	SYSTEM	(\$2,300.00)	
	CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
320 -	Total						\$0.00	
1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$428.48)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				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.
				9	Sep 2, 2020	SYSTEM	(\$428.48)	
				9	Sep 2, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) 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		Aug 3, 2020	tribid1	\$18.75	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	I			\$18.75	
	Other Item Adjustment - Total						\$18.75	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun		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,	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1340	4 IN. YELLOW STANDARD WATERBORNE	Overrun	Overrun		2020			payment estimates of '0.00000' is applied (if non-zero).
	PAVEMENT MARKING PAINT, TYPE P BEADS			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.
				9	Sep 2, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate.
			Overrun - T	otal			(\$68.80)	
	Overrun - Total						(\$68.80)	
1340	- 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	
1360 -	- Total						\$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	
	Construction Stockpile - Total						\$0.00	
1370 -	Total						\$0.00	
1380	MGS END ANCHOR	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,626.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$1,626.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1380 -	- Total						\$0.00	
1390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$9,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$9,186.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1390 -	Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		5	Jul 1, 2020	SYSTEM	(\$67,557.60)	
1400		Material				OVOTEN	\$67,557.60	This adjustment offsets the original system-generated Overrun
1400		Material		5	Jul 1, 2020	SYSTEM		Payment Estimate I tem Adjustment (0099) due to user tribid 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
1400		Watenai		5		SYSTEM	(\$67,557.60)	Payment Estimate Item Adjustment (0099) due to user tribid1 overridding Payment Estimate Exception 6 on the current
1400		Watena			2020 Jul 16,			Payment Estimate Item Adjustment (0099) due to user tribid1 overridding Payment Estimate Exception 6 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
400	MISC. PERMANENT AGGREGATE EDGE	Material			2020			
	TREATMENT			7	Aug 3, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$67,557.60)	
				8	Aug 17, 2020	SYSTEM	\$67,557.60	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.
				9	Sep 2, 2020	SYSTEM	(\$67,557.60)	
				9	Sep 2, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Paymen Estimate Exception 83 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,585.60)	
				6	Jul 16, 2020	SYSTEM	(\$3,585.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Paymen Estimate Exception 87 on the current Payment Estimate.
				6	Jul 16, 2020	tribid1	(\$3,585.60)	To correct for system holding overrun amount.
				7	Aug 3, 2020	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	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymen Estimate Exception 92 on the current Payment Estimate.
				8	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).
				8	Aug 17, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Paymen Estimate Exception 98 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$3,585.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Paymen Estimate Exception 89 on the current Payment Estimate.
			Overrun - T	otal			(\$3,585.60)	
	Overrun - Total						(\$3,585.60)	
00 -	Total						(\$3,585.60)	
10	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 tribid 1 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,	SYSTEM	(\$8,225.10)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020			
				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.
				9	Sep 2, 2020	SYSTEM	(\$8,225.10)	
				9	Sep 2, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) overridding Paymen 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 Paymen 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 Overrur Payment Estimate Item Adjustment (0040) overridding Payme 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 Paymen Estimate Exception 99 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Paymen Estimate Exception 90 on the current Payment Estimate.
			Overrun - T	otal			(\$1,898.10)	
	Overrun - Total						(\$1,898.10)	
10 -	- Total						(\$1,898.10)	
20	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$325,311.43)	
				4	Jun 16, 2020	SYSTEM	\$325,311.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$325,311.43)	
				5	Jul 1, 2020	SYSTEM	\$325,311.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$377,225.39)	
				6	Jul 16, 2020	SYSTEM	\$377,225.39	This adjustment offsets the original system-generated Overrur 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.



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
420	BITUMINOUS PAVEMENT MIXTURE	Material			2020			
	PG64-22 (SURFACE LEVELING)			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.
				9	Sep 2, 2020	SYSTEM	(\$377,225.39)	
				9	Sep 2, 2020	SYSTEM	\$377,225.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$20,229.38)	Reference Item Price Adjustment Index Adjustment Type applie is FUEL
				6	Jul 16, 2020	SYSTEM	(\$3,228.25)	Reference Item Price Adjustment Index Adjustment Type applie is FUEL
			- Total				(\$23,457.63)	
	Price - Total						(\$23,457.63)	
120 -	Total						(\$23,457.63)	
430	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	
430 -	Total						\$0.00	
440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 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 (0037) due to user tribid1 overridding Payment Estimate Exception 27 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 (0090) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 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 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
440 -	Total						\$0.00	
470	CONSTRUCTION SIGNS	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	(\$1,975.00)	
			Overrun - T	otal			(\$1,975.00)	
	Overrun - Total						(\$1,975.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1470 -	- Total						(\$1,975.00)	
1480	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	(\$315.00)	
			Overrun - T	otal			(\$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.
				9	Sep 2, 2020	SYSTEM	(\$100.00)	
				9	Sep 2, 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 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.
				9	Sep 2, 2020	SYSTEM	(\$5,149.92)	
				9	Sep 2, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) 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 - Tota	I			\$245.15	
	Other Item Adjustment - Total						\$245.15	
53 <u>0</u> -	- Total						\$245.15	
	all - Total						(\$196,071.63)	