Progress Est	imate Number 5	Contract ID Prime Contractor	191213-C05 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2020 June 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,256,129.82 \$6,175.65 \$4,262,305.47	
Approval Date							By User	
June 3, 2020		G	enerated and A	woodwj1				
June 3, 2020		Review	wed and Approv	ved (and should be c	at the Resident Engineer Level by	karlic1		
June 4, 2020			R	eviewed and Approv	ed at the Central	Office Controllers Office Level by	greggd1	
Original Comp	oletion Date	Current Completi	on Date	Actual Completi	on Date	e % of Current Contract Amount Co		
November	1, 2020	November 1, 2	020			59.96%		
No Milestones Exist								

Contract Total Pay For Estimate No. 5

Contract Total Payable This Estimate:	\$1,206,251.13			
		<mark>\$1,426,560.62</mark>	\$2,632,811.75	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Gross Item Adjustments	(\$155,364.90)	\$232,504.69	\$77,139.79	
Total Posted Items Pay	\$1,361,616.03	\$1,194,055.93	\$2,555,671.96	
191213-C05				
	This Estimate	Previous	To Date	
Contract rotari ay ror Estimate No. 0				

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4P3215	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$850.000	0.8	\$680.00			
	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$70.780	1,101	\$77,928.78			
	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$63.830	6,109.2	\$389,950.24			
	0110	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$61.700	9,331.1	\$575,728.87			
	0120	4071005	TACK COAT	GAL	\$2.500	8,204	\$20,510.00			
	0130	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$2.500	15,701	\$39,252.50			
	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.240	156,340	\$193,861.60			
	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$14.120	3,831.2	\$54,096.54			
	0580	6061060	MGS GUARDRAIL	LF	\$17.300	275	\$4,757.50			
	0610	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,450.000	1	\$2,450.00			
	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,400.000	1	\$2,400.00			
Project J4P3215 - Total										
Overall - T	otal						\$1,361,616.03			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3215	0070	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 39 on the current Payment Estimate.	537	\$70.78	\$38,008.86
	0070	MISC.	Overrun			-537	\$70.78	(\$38,008.86)
	0070	MISC.	Material			-1,101	\$70.78	(\$77,928.78)
	0070	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,101	\$70.78	\$77,928.78



Pro	gress E	Estimate Number 5	Contrac Prime C		191213-C05 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2020 June 1, 2020	Net Cha	Contract Am nge Order An Contract Am	nount \$	4,256,129.82 6,175.65 4,262,305.47
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	Co	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3215	0070		MISC.	Overrun	Overrun	Will be addressed	on a future Char	nge Order.			(\$38,008.86
	0080	BITUMINOUS PA MIXTURE PG64-2		Price			em Price Adjustn nent Type applie		1,374.7	(\$3.72)	(\$5,111.68
	0080	BITUMINOUS PA MIXTURE PG64-2		Price			em Price Adjustn ment Type applie		970	(\$3.72)	(\$3,606.85
	0080	BITUMINOUS PA MIXTURE PG64-2		Price			em Price Adjustn nent Type applie		3,764.5	(\$3.72)	(\$13,997.92
	0110	ASPHALTIC CC MIXTURE PG 70-22		Price			em Price Adjustn ment Type applie		3,139.8	(\$3.72)	(\$11,675.03
	0110	ASPHALTIC CC MIXTURE PG 70-22		Price			em Price Adjustn ment Type applie		2,158.7	(\$3.72)	(\$8,026.91
	0110	ASPHALTIC CC MIXTURE PG 70-22		Price			em Price Adjustn ment Type applie		2,355.5	(\$3.72)	(\$8,758.69
	0110 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)		Price			em Price Adjustn ment Type applie		755	(\$3.72)	(\$2,807.39)	
	0110	ASPHALTIC CC MIXTURE PG 70-22		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		922.1	(\$3.72)	(\$3,428.74)	
(0110	ASPHALTIC CC MIXTURE PG 70-22		Material					-17,593.2	\$61.70	(\$1,085,500.44)
	0110	ASPHALTIC CC MIXTURE PG 70-22		Material		overridding Paymer	run Payment Esti 0055) due to use	mate Item r woodwj1 ption 2 on	17,593.2	\$61.70	\$1,085,500.44
	0120	TA	CK COAT	Material					-8,204	\$2.50	(\$20,510.00
	0120	TA	CK COAT	Material		overridding Paymer	run Payment Ĕsti 0056) due to use	mate Item r woodwj1 ption 3 on	8,204	\$2.50	\$20,510.00
	0140	PAVED APPROA	ACH, 8 IN.	Material					-68	\$147.75	(\$10,047.00
	0140	PAVED APPROA	ACH, 8 IN.	Material		overridding Paymer	run Payment Esti 0057) due to use	mate Item r woodwj1 ption 9 on	68	\$147.75	\$10,047.00
	0150	CONCRETE CU HEIGHT AND UNDE		Material					-30	\$55.60	(\$1,668.00)
	0150	CONCRETE CU HEIGHT AND UND		Material		overridding Paym	run Payment Ĕsti 0058) due to use	mate Item r woodwj1 ception 15	30	\$55.60	\$1,668.00
	0170	FURNISHING AND CONCRETE MATER FULL DEPTH PA	RIAL FOR	Overrun		This adjustment of generated Overr Adjustment (0 Estimate Exception of	run Payment Esti 0043) overridding	mate Item g Payment	39.8	\$218.62	\$8,701.08
	0170	FURNISHING AND CONCRETE MATER FULL DEPTH PA	RIAL FOR	Overrun		Averaged Price Ac all previous payme).00000' is	-39.8	\$218.62	(\$8,701.08)



Pro	gress E		ontract ID rime Contractor	191213-C05 Ideker, Inc.	Pay Period End June 1, 2020 Net Cha	Contract Am nge Order An Contract Am	nount \$	4,256,129.82 6,175.65 4,262,305.47
Project Number	Line No.	Item Description	Adjustmen Type	t Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3215	0170	FURNISHING AND PLA CONCRETE MATERIAL FULL DEPTH PAVEN RE	FOR			-1,104.8	\$218.62	(\$241,531.38
	0170	FURNISHING AND PLA CONCRETE MATERIAL FULL DEPTH PAVEN RE	FOR	al	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,104.8	\$218.62	\$241,531.38
	0210	DOWEL BAR (DRILI FURNISHING INSTALLATION) FOR DEPTH PAVEMENT RE	AND	al		-779	\$5.45	(\$4,245.55
	0210	DOWEL BAR (DRILI FURNISHING INSTALLATION) FOR DEPTH PAVEMENT RE	AND	al	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0059) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	779	\$5.45	\$4,245.55
	0220	DOWEL BAR (FURNIS AND INSTALLATION BASKETS) FOR DEPTH PAVEMENT RE	WITH FULL	n	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 41 on the current Payment Estimate.	39	\$9.75	\$380.25
	0220	DOWEL BAR (FURNIS AND INSTALLATION BASKETS) FOR DEPTH PAVEMENT RE	WITH FULL	n	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-39	\$9.75	(\$380.25
	0220	DOWEL BAR (FURNIS AND INSTALLATION BASKETS) FOR DEPTH PAVEMENT RE	WITH FULL	al		-329	\$9.75	(\$3,207.75
	0220	DOWEL BAR (FURNIS AND INSTALLATION BASKETS) FOR DEPTH PAVEMENT RE	WITH FULL	al	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0047) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	329	\$9.75	\$3,207.75
	0230	TIE BAR (DRILI FURNISHING INSTALLATION) FOR DEPTH PAVEMENT RE (TYPE L JOI	AND FULL PAIR	n	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 42 on the current Payment Estimate.	212	\$3.75	\$795.00
	0230	TIE BAR (DRILI FURNISHING INSTALLATION) FOR DEPTH PAVEMENT RE (TYPE L JOI	AND FULL PAIR	n	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-212	\$3.75	(\$795.00
	0230	TIE BAR (DRILI FURNISHING INSTALLATION) FOR DEPTH PAVEMENT RE (TYPE L JOI	AND FULL PAIR	al		-396	\$3.75	(\$1,485.00
	0230	TIE BAR (DRILI FURNISHING INSTALLATION) FOR DEPTH PAVEMENT RE (TYPE L JOI	AND FULL PAIR	al	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	396	\$3.75	\$1,485.00
	0290	CONSTRUCTION S	IGNS Materia	al		-936.93	\$5.50	(\$5,153.12
	0290	CONSTRUCTION S	IGNS Materia	al	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0060) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	936.93	\$5.50	\$5,153.12

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pro	gress E	Estimate Number 5	Contrac Prime C		191213-C05 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2020 June 1, 2020	Net Char	Contract Am nge Order An Contract Ame	nount \$6	,256,129.82 6,175.65 1,262,305.47
Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type	Ca	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3215	0310	FLAG ASS	SEMBLY	Material					-14	\$20.00	(\$280.00
	0310	FLAG ASS	SEMBLY	Material		Adjustment (overridding Paym	run Payment Ĕsti 0061) due to use	mate Item r woodwj1 ception 30	14	\$20.00	\$280.00
	0320	CHANNELIZER (TR	IM LINE)	Material					-350	\$16.00	(\$5,600.00)
	0320	CHANNELIZER (TR	IM LINE)	Material		Adjustment (overridding Paym	run Payment Esti 0062) due to use	mate Item r woodwj1 ception 31	350	\$16.00	\$5,600.00
	0330	TYPE III MO' BAR	VEABLE RICADE	Material					-4	\$150.00	(\$600.00)
	0330	TYPE III MO BAR	VEABLE RICADE	Material		Adjustment (overridding Paym	run Payment Esti 0063) due to use	mate Item r woodwj1 ception 32	4	\$150.00	\$600.00
	0340	FLASHING ARROW	/ PANEL	Material					-2	\$1,000.00	(\$2,000.00)
	0340	FLASHING ARROW	/ PANEL	Material		Adjustment (overridding Paym	run Payment Esti 0064) due to use	mate Item r woodwj1 ception 33	2	\$1,000.00	\$2,000.00
	0360	CHANGEABLE ME SIG COMMUNI INTERFACE, CONTF FURNISHED, CONTF RE	Material					-2	\$5,000.00	(\$10,000.00)	
	0360	COMMUNI INTERFACE, CONTE FURNISHED, CONTE	ON WITH CATION RACTOR	Material		Adjustment (overridding Paym	run Payment Ĕsti 0065) due to use	mate Item r woodwj1 ception 34	2	\$5,000.00	\$10,000.00
	0430	4 IN. YELLOW HIG WATERBORNE PAN MARKING PAINT,	/EMENT	Material					-13,137	\$0.14	(\$1,839.18)
	0430	4 IN. YELLOW HIG WATERBORNE PAV MARKING PAINT,	/EMENT	Material		Adjustment (overridding Paym	run Payment Ĕsti 0066) due to use	mate Item r woodwj1 ception 35	13,137	\$0.14	\$1,839.18
	0440	6 IN. WHITE HIG WATERBORNE PAN MARKING PAINT,	/EMENT	Material					-16,562	\$0.19	(\$3,146.78)
	0440	6 IN. WHITE HIG WATERBORNE PAV MARKING PAINT,	/EMENT	Material		Adjustment (overridding Paym	run Payment Ĕsti 0067) due to use	mate Item r woodwj1 ception 37	16,562	\$0.19	\$3,146.78
	0510	MODIFIED COLDI (DEPTH TRANS		Overrun					-2,209.2	\$14.12	(\$31,193.90)
	0510	MODIFIED COLDI (DEPTH TRANS		Overrun					-689	\$14.12	(\$9,728.68)
	0510	MODIFIED COLDI (DEPTH TRANS		Overrun					-933	\$14.12	(\$13,173.96)



Pro	gress Es	stimate Number 5	Contrac Prime C		191213-C05 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2020 June 1, 2020	Net Char	Contract Am nge Order An Contract Am	nount \$	4,256,129.82 6,175.65 4,262,305.47
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	C	comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3215	0510	MODIFIED COLE (DEPTH TRAN		Overrun		Averaged Price A all previous payme		.00000' is	-25	\$14.12	(\$353.00)
	0510	MODIFIED COLE (DEPTH TRAN		Overrun	Overrun	This amount was overrun a	held on a previou and is now being				\$353.00
	0580	MGS GU	ARDRAIL	Construction Stockpile		Payment Estimate	Item Adjustment Stockpile Ti				(\$2,799.29)
	0580	MGS GU	ARDRAIL	Material					-275	\$17.30	(\$4,757.50)
	0580	MGS GU	ARDRAIL	Material		generated Over Adjustment (overridding Payme	offsets the origin run Payment Esti 0068) due to use ent Estimate Exce current Payment	mate Item woodwj1 ption 4 on	275	\$17.30	\$4,757.50
	0610	MGS BRIDGE AP TRANSITION (EXTENDE	SECTION	Construction Stockpile		Payment Estimate	Item Adjustment Stockpile Ti				(\$1,530.00)
	0610	MGS BRIDGE AP TRANSITION (EXTENDE	SECTION	Material					-1	\$2,450.00	(\$2,450.00
	0610	MGS BRIDGE AP TRANSITION (EXTENDE	SECTION	Material		generated Over Adjustment (overridding Payme	offsets the origina run Payment Esti (0069) due to use ent Estimate Exce current Payment	mate Item woodwj1 ption 7 on	1	\$2,450.00	\$2,450.00
	0630	TYPE A CRASH END TERMINA		Construction Stockpile		Payment Estimate	Item Adjustment Stockpile Ti				(\$1,517.00)
	0630	TYPE A CRASH END TERMINA		Material					-1	\$2,400.00	(\$2,400.00)
	0630	TYPE A CRASH END TERMINA		Material		generated Over Adjustment (overridding Payme	offsets the origina run Payment Esti 0070) due to use ent Estimate Exce current Payment	mate Item woodwj1 ption 8 on	1	\$2,400.00	\$2,400.00
otal											(\$155,364.90)



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

					C	Contract Project Information				
Project Number Federal Proj. Number Project Description Route County Location of Work 1402345 EAE Coldraill and 160 Class Commercial Aux to Description										
J4P3215	P3215FAF 169-1(108)Coldmill and resurface169CLAYfrom Commercial Ave. to Barry Road									
Totals by .	Job Numbers	3								
J4P3215	Posted	Item Pay			This Estimate \$1,361,616.03	Previous \$1,194,055.93	To Date \$2,555,671.96			
	Gross I	tem Adjustme		tem Pay	(\$155,364.90) \$1,206,251.13	\$232,504.69 \$1,426,560.62	\$77,139.79 \$2,632,811.75			
	Incentiv				\$0.00	\$0.00	\$0.00			
	Disince				\$0.00	\$0.00	\$0.00			
		ted Damages ontract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 3049910, Project Item Line Number 0070, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 4030003, Project Item Line Number 0110, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6061060, Project Item Line Number 0580, Material Set 606106096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6061060, Project Item Line Number 0580, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6061060, Project Item Line Number 0580, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6061068, Project Item Line Number 0610, Material Set 606106896, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6063014, Project Item Line Number 0630, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131017, Project Item Line Number 0220, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131017, Project Item Line Number 0220, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd	Material Cert will be added at a later date	woodwj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

	Evaluation	Entered	Ctatus
Exceptions / Discrepencies	Explanation	Entered By	Status
Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131017, Project Item Line Number 0220, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161005, Project Item Line Number 0290, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161009, Project Item Line Number 0310, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161025, Project Item Line Number 0320, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161030, Project Item Line Number 0330, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161040, Project Item Line Number 0340, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161099, Project Item Line Number 0360, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6205901A, Project Item Line Number 0430, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6205901A, Project Item Line Number 0430, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6205902A, Project Item Line Number 0440, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6205902A, Project Item Line Number 0440, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material Cert will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3049910, Minor Item.	Will be addressed on a future Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131010, Minor Item.	Will be addressed on a future Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131017, Minor Item.	Will be addressed on a future Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131018, Minor Item.	Will be addressed on a future Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item.	Will be addressed on a future Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6224010, Minor Item.	Will be addressed on a future Change Order	woodwj1	Acknowledged



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

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	uantities	and Valu	es are b		eport Generated date and can differ from the posted amo	ount at the	time the I	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)
191213-C05	J4P3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$32,855.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.70	0.00	0.70	STA	0.25	\$4,235.00	\$1,058.75
		0001	0030	2072000	LINEAR GRADING CLASS 2	6.80	0.00	6.80	STA	6.80	\$1,255.00	\$8,534.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	38.00	0.00	38.00	100F	0.80	\$850.00	\$680.00
		0001	0050	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	55.00	0.00	55.00	SQYD	0.00	\$42.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	119.00	0.00	119.00	SQYD	0.00	\$30.00	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	564.00	0.00	564.00	TONS	1,101.00	\$70.78	\$77,928.78
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,800.00	0.00	12,800.00	TONS	6,109.20	\$63.83	\$389,950.24
		0001	0090	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0100	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0110	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	20,325.00	0.00	20,325.00	TONS	17,593.20	\$61.70	\$1,085,500.44
		0001	0120	4071005	TACK COAT	21,117.00	0.00	21,117.00	GAL	8,204.00	\$2.50	\$20,510.00
		0001	0130	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	40,398.00	0.00	40,398.00	GAL	36,220.00	\$2.50	\$90,550.00
		0001	0140	6085008	PAVED APPROACH, 8 IN.	119.00	0.00	119.00	SQYD	68.00	\$147.75	\$10,047.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	64.00	0.00	64.00	LF	30.00	\$55.60	\$1,668.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,065.00	0.00	1,065.00	SQYD	1,104.80	\$218.62	\$241,531.38
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	117.00	0.00	117.00	SQYD	0.00	\$1.20	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	117.00	0.00	117.00	SQYD	0.00	\$1.20	\$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,785.00	0.00	3,785.00	LF	3,470.00	\$3.00	\$10,410.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	779.00	\$5.45	\$4,245.55
		0001	0220	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	290.00	0.00	290.00	EA	329.00	\$9.75	\$3,207.75
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	184.00	0.00	184.00	EA	396.00	\$3.75	\$1,485.00
		0001	0240	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	63.90	0.00	63.90	TONS	0.00	\$415.94	\$0.00
		0001	0250	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	283.40	0.00	283.40	SQYD	386.60	\$135.57	\$52,411.36
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	45.80	0.00	45.80	TONS	0.00	\$258.80	\$0.00
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	203.80	0.00	203.80	SQYD	154.70	\$126.50	\$19,569.55
		0001	0280	6139905	MISC.REMOVE, FURNISH AND PLACE MATERIAL FOR FULL DEPTH BIT SHOULDER REPAIR	100.00	0.00	100.00	SQYD	0.00	\$272.52	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,364.00	0.00	1,364.00	SQFT	936.93	\$5.50	\$5,153.12
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00
		0001	0310	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$16.00	\$5,600.00
		0001	0330	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	4.00	\$150.00	\$600.00
		0001	0340	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	0.00	\$72.00	\$0.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$314,363.52	\$78,590.88
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,702.00	0.00	1,702.00	LF	0.00	\$3.00	\$0.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	370.00	0.00	370.00	LF	0.00	\$19.00	\$0.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	0.00	37.00	EA	0.00	\$195.00	\$0.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$175.00	\$0.00
		0001	0420	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	0.00	\$100.00	\$0.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	14,050.00	0.00	14,050.00	LF	13,137.00	\$0.14	\$1,839.18
Pevision 4/1/201	20											Page 9 of 21



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-C05	J4P3215				MARKING PAINT, TYPE L BEADS							
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	165,892.00	0.00	165,892.00	LF	16,562.00	\$0.19	\$3,146.78
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,197.00	0.00	120,197.00	LF	0.00	\$0.19	\$0.00
		0001	0460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,927.00	0.00	23,927.00	LF	0.00	\$0.48	\$0.00
		0001	0470	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	360.00	0.00	360.00	LF	0.00	\$3.00	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	478.00	0.00	478.00	LF	0.00	\$1.00	\$0.00
		0001	0490	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418,596.00	0.00	418,596.00	SQYD	279,646.10	\$1.24	\$346,761.16
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,300.00	0.00	1,300.00	SQYD	5,156.20	\$14.12	\$72,805.54
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,235.20	0.00	1,235.20	STA	0.00	\$17.65	\$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$22,000.00	\$0.00
		0001	0550	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$35.00	\$0.00
		0001	0570	8061019	SILT FENCE	544.00	0.00	544.00	LF	0.00	\$3.00	\$0.00
		0010	0580	6061060	MGS GUARDRAIL	5,922.00	115.50	6,037.50	LF	275.00	\$17.30	\$4,757.50
		0010	0590	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6,323.00	152.00	6,475.00	LF	0.00	\$21.00	\$0.00
		0010	0600	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	451.00	36.50	487.50	LF	0.00	\$27.00	\$0.00
		0010	0610	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	30.00	0.00	30.00	EA	1.00	\$2,450.00	\$2,450.00
		0010	0620	6061080	MGS END ANCHOR	36.00	0.00	36.00	EA	0.00	\$800.00	\$0.00
		0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	50.00	0.00	50.00	EA	1.00	\$2,400.00	\$2,400.00
	Project J	4P3215 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,555,671.96
91213-C05 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,555,671.96



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.

ine mber	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
0040	2153000	SHAPING SLOPES, CLASS III	6/1/20	6/2/20	0.80	100F	Run 7	111.469		111.537		
0070	3049910	MISC. AGGREGATE FOR BASE	5/26/20	6/2/20	683.00	TONS		107.986		116.33		
			5/29/20	6/2/20	418.00	TONS		107.986		116.33		
0080	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/19/20	6/2/20	1,374.70	TONS		107.986		116.33		
			5/20/20	6/2/20	970.00	TONS		107.986		116.33		
			5/21/20	6/2/20	3,764.50	TONS		107.986		116.33		
0110	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/16/20	6/2/20	3,139.80	TONS		107.986		116.33		
			5/17/20	6/2/20	2,158.70	TONS		107.986		116.33		
			5/18/20	6/2/20	2,355.50	TONS		107.986		116.33		
			5/19/20	6/2/20	755.00	TONS		107.986		116.33		
			5/20/20	6/2/20	922.10	TONS		107.986		116.33		
0120	4071005	TACK COAT	5/18/20	6/2/20	1,453.00	GAL		107.986		116.33		
			5/19/20	6/2/20	2,314.00	GAL		107.986		116.33		
			5/20/20	6/2/20	827.00	GAL		107.986		116.33		
			5/21/20	6/2/20	3,610.00	GAL		107.986		116.33		
0130	4079912	MISC. NON STANDARD TACK COAT	5/16/20	6/2/20	7,410.00	GAL		107.986		116.33		
			5/17/20	6/2/20	3,042.00	GAL		107.986		116.33		
			5/18/20	6/2/20	3,027.00	GAL		107.986		116.33		
			5/20/20	6/2/20	2,222.00	GAL		107.986		116.33		included adjustment missed from 5/15
0500	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/16/20	6/2/20	46,541.20	SQYD		107.986		116.33		
			5/17/20	6/2/20	19,586.10	SQYD		107.986		116.33		
			5/18/20	6/2/20	27,275.00	SQYD		107.986		116.33		
			5/19/20	6/2/20	12,601.60	SQYD		107.986		116.33		
			5/20/20	6/2/20	13,563.60	SQYD		107.986		116.33		
			5/21/20	6/2/20	36,772.50	SQYD		107.986		116.33		
0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/16/20	6/2/20	2,209.20	SQYD		107.986		116.33		
			5/17/20	6/2/20	689.00	SQYD		107.986		116.33		
			5/18/20	6/2/20	933.00	SQYD		107.986		116.33		
0580	6061060	MGS GUARDRAIL	6/1/20	6/2/20	275.00	LF	Run 7	111.469		111.537		
0610	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	6/1/20	6/2/20	1.00	EA	Run 7	111.469		111.537		
0630	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/1/20	6/2/20	1.00	EA	Run 7	111.469		111.537		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		5	Jun 3, 2020	SYSTEM	(\$77,928.78)	
				5	Jun 3, 2020	SYSTEM	\$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 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	Jun 3, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$38,008.86)	
				5	Jun 3, 2020	woodwj1	(\$38,008.86)	Will be addressed on a future Change Order.
			Overrun - T	otal			(\$38,008.86)	
	Overrun - Total						(\$38,008.86)	
0070 -	Total						(\$38,008.86)	
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		5	Jun 2, 2020	SYSTEM	(\$22,716.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$22,716.45)	
	Price - Total						(\$22,716.45)	
0080 -	Total						(\$22,716.45)	
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		4	May 19, 2020	SYSTEM	(\$509,771.57)	
				4	May 19, 2020	SYSTEM	\$509,771.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$1,085,500.44)	
				5	Jun 3, 2020	SYSTEM	\$1,085,500.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		4	May 19, 2020	SYSTEM	(\$30,721.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Jun 2, 2020	SYSTEM	(\$34,696.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$65,418.55)	
	Price - Total						(\$65,418.55)	
0110 -	Total						(\$65,418.55)	
0120	TACK COAT	Material		5	Jun 3, 2020	SYSTEM	(\$20,510.00)	
				5	Jun 3, 2020	SYSTEM	\$20,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0120 -	Total						\$0.00	
0140	PAVED APPROACH, 8 IN.	Material		3	May 4, 2020	SYSTEM	(\$10,047.00)	
				3	May 4, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$10,047.00)	
				4	May 19, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	PAVED APPROACH, 8 IN.	Material						Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$10,047.00)	
				5	Jun 3, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	- Total						\$0.00	
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		3	May 4, 2020	SYSTEM	(\$1,668.00)	
				3	May 4, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$1,668.00)	
				4	May 19, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$1,668.00)	
				5	Jun 3, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 -	- Total						\$0.00	
0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material		2	Apr 16, 2020	SYSTEM	(\$241,531.38)	
	DEPTH PAVEMENT REPAIR			2	Apr 16, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3				5
					May 4, 2020	SYSTEM	(\$241,531.38)	
				3		SYSTEM	(\$241,531.38) \$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2020 May 4,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current
				3	2020 May 4, 2020 May 19,	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current
				3	2020 May 4, 2020 May 19, 2020 May 19,	SYSTEM	\$241,531.38 (\$241,531.38)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current
				3 4 4	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM	\$241,531.38 (\$241,531.38) \$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current
			- Total	3 4 4 5	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM	\$241,531.38 (\$241,531.38) \$241,531.38 (\$241,531.38)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	Material - Total		- Total	3 4 4 5	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM	\$241,531.38 (\$241,531.38) \$241,531.38 (\$241,531.38) \$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	- Total Overrun	3 4 4 5 5 5 2	2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$241,531.38 (\$241,531.38) \$241,531.38 (\$241,531.38) \$241,531.38 \$241,531.38 \$0.00 \$0.00 (\$8,701.08)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
	FURNISHING AND PLACING	Overrun		3 4 4 5 5 5	2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$241,531.38 (\$241,531.38) \$241,531.38 (\$241,531.38) \$241,531.38 \$241,531.38 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun		3 4 4 5 5 5 2 2 2 2	2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$241,531.38 (\$241,531.38) \$241,531.38 (\$241,531.38) \$241,531.38 \$241,531.38 \$241,531.38 \$241,531.38 \$241,531.38 \$241,531.38 \$241,531.38 \$241,531.38 \$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 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 woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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 Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate. This is to adjust for the system generated overrun and will be addeed when the CO goes through. </td
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun		3 4 4 5 5 5 2 2	2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$241,531.38 (\$241,531.38) \$241,531.38 (\$241,531.38) \$241,531.38 \$241,531.38 \$241,531.38 \$241,531.38 \$241,531.38 \$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 18 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 (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.
	DEPTH PAVEMENT REPAIR			4	May 19, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 19, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 3, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 40 on the current Payment Estimate.
			Overrun - T	otal			(\$8,701.08)	
	Overrun - Total						(\$8,701.08)	
0170 -	Total						(\$8,701.08)	
0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 16, 2020	SYSTEM	(\$4,245.55)	
				2	Apr 16, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$4,245.55)	
				3	May 4, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$4,245.55)	
				4	May 19, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$4,245.55)	
				5	Jun 3, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
							\$0.00	
	Material - Total							
)210 -	Material - Total Total						\$0.00	
	Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		2	Apr 16, 2020	SYSTEM	\$0.00 (\$3,207.75)	
	Total DOWEL BAR (FURNISHING AND	Material		2		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material			2020 Apr 16,		(\$3,207.75)	Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current
0210 - 0220	Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		2	2020 Apr 16, 2020 May 4,	SYSTEM	(\$3,207.75) \$3,207.75	Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current
	Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		2 3	2020 Apr 16, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM	(\$3,207.75) \$3,207.75 (\$3,207.75)	Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 15 on the current
	Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		2 3 3	2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM SYSTEM	(\$3,207.75) \$3,207.75 (\$3,207.75) \$3,207.75	Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 15 on the current
	Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		2 3 3 4	2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19,	SYSTEM SYSTEM SYSTEM	(\$3,207.75) \$3,207.75 (\$3,207.75) \$3,207.75 (\$3,207.75)	Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 16 on the current
	Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		2 3 3 4 4	2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,207.75) \$3,207.75 (\$3,207.75) \$3,207.75 (\$3,207.75) \$3,207.75	Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 16 on the current
	Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material	- Total	2 3 3 4 4 5	2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,207.75) \$3,207.75 (\$3,207.75) \$3,207.75 (\$3,207.75) \$3,207.75 (\$3,207.75)	Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$380.25)	
	FULL DEPTH PAVEMENT REPAIR			2	Apr 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate.
				2	Apr 17, 2020	hazlet1	(\$380.25)	This is to adjust for the system generated overrun and will be added when the CO goes through.
				3	May 4, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	May 4, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 19, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 3, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 41 on the current Payment Estimate.
			Overrun - T	otal			(\$380.25)	
	Overrun - Total						(\$380.25)	
0220 -	Total						(\$380.25)	
0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		2	Apr 16, 2020	SYSTEM	(\$1,485.00)	
				2	Apr 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$1,485.00)	
				3	May 4, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$1,485.00)	
				4	May 19, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$1,485.00)	
				5	Jun 3, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$795.00)	
	PAVEMENT REPAIR (TYPE L JOINTS)			2	Apr 16, 2020	SYSTEM	\$513.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	\$281.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate.
				2	Apr 17, 2020	hazlet1	(\$795.00)	This is to adjust for the system generated overrun and will be added when the CO goes through.
				3	May 4, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	May 4, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line	Description	A	Others	E-4	Onestad	One start	A	Demender
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun	Overrun	4	May 19, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 3, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 42 on the current Payment Estimate.
			Overrun - T	otal			(\$795.00)	
	Overrun - Total						(\$795.00)	
0230 -	Total						(\$795.00)	
0250	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	1	Apr 2, 2020	SYSTEM	(\$13,990.82)	
			Overrun - T	otal			(\$13,990.82)	
	Overrun - Total						(\$13,990.82)	
0250 -	Total		_				(\$13,990.82)	
0290	CONSTRUCTION SIGNS	Material		1	Apr 2, 2020	SYSTEM	(\$5,153.12)	
				1	Apr 2, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$5,153.12)	
				2	Apr 16, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$5,153.12)	
				3	May 4, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$5,153.12)	
				4	May 19, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$5,153.12)	
				5	Jun 3, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 -	Total						\$0.00	
0310	FLAG ASSEMBLY	Material		1	Apr 2, 2020	SYSTEM	(\$280.00)	
				1	Apr 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$280.00)	
				2	Apr 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$280.00)	
				3	May 4, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310	FLAG ASSEMBLY	Material		4	May 19, 2020	SYSTEM	(\$280.00)	
				4	May 19, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$280.00)	
				5	Jun 3, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
310 -	Total						\$0.00	
320	CHANNELIZER (TRIM LINE)	Material		1	Apr 2, 2020	SYSTEM	(\$5,600.00)	
				1	Apr 2, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$5,600.00)	
				2	Apr 16, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$5,600.00)	
				3	May 4, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$5,600.00)	
				4	May 19, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$5,600.00)	
				5	Jun 3, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
320 -	Total						\$0.00	
330	TYPE III MOVEABLE BARRICADE	Material		1	Apr 2, 2020	SYSTEM	(\$600.00)	
				1	Apr 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$600.00)	
				2	Apr 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj' overridding Payment Estimate Exception 15 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$600.00)	
				3	May 4, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$600.00)	
				4	May 19,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0330	TYPE III MOVEABLE BARRICADE	Material	Туре		2020			Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$600.00)	
				5	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0330 -							\$0.00	
0340	FLASHING ARROW PANEL	Material		1	Apr 2, 2020	SYSTEM	(\$2,000.00)	
				1	Apr 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$2,000.00)	
				2	Apr 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$2,000.00)	
				3	May 4, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$2,000.00)	
				4	May 19, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$2,000.00)	
				5	Jun 3, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0340 -	Total						\$0.00	
0360	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	Material		1	Apr 2, 2020	SYSTEM	(\$10,000.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			1	Apr 2, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$10,000.00)	
				2	Apr 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$10,000.00)	
				3	May 4, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$10,000.00)	
				4	May 19, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	Material		5	Jun 3, 2020	SYSTEM	(\$10,000.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			5	Jun 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -							\$0.00	
0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	May 4, 2020	SYSTEM	(\$1,839.18)	
				3	May 4, 2020	SYSTEM	\$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$1,839.18)	
				4	May 19, 2020	SYSTEM	\$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$1,839.18)	
				5	Jun 3, 2020	SYSTEM	\$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430 -	Total						\$0.00	
0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	May 4, 2020	SYSTEM	(\$3,146.78)	
				3	May 4, 2020	SYSTEM	\$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$3,146.78)	
				4	May 19, 2020	SYSTEM	\$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$3,146.78)	
				5	Jun 3, 2020	SYSTEM	\$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	May 19, 2020	SYSTEM	(\$353.00)	
				4	May 19, 2020	SYSTEM	\$353.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				4	May 19, 2020	woodwj1	(\$353.00)	Overrun will be addressed on a later Change Order
				5	Jun 3, 2020	SYSTEM	(\$353.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 3, 2020	SYSTEM	(\$54,096.54)	
				5	Jun 3, 2020	woodwj1	\$353.00	This amount was held on a previous estimate overrun and is now being paid back.
			Overrun - T				(\$54,449.54)	



Image: state in the	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6343. Table Test (124.449) (124.449) 6350. MGS GUARDINAL Security Security Secur	0510	Overrun - Total		туре				(\$54,449,54)	
9800 MGS GUARDRALL MGS GUARDFALL MGS GUARDFA									
Image: State in the state in thest state in thest in thest in the state in the state					4		SYSTEM		
Construction Stockpile - Total Mode StukeDRALL Material - Total Second Stockpile -					5		SYSTEM	(\$2,799.29)	
MGS QUARDRAL Meteral and and any				- Total				\$58,528.71	
Image: state		Construction Stockpile - Total						\$58,528.71	
Image: state		MGS GUARDRAIL	Material		5		SYSTEM	(\$4,757.50)	
Material - Total99009000503 - TailConstructionSincipileConstructionSincipileSincipileSincipile0504 - Total- Total- Total- Total- Total- Sincipile0505 - Tail- Total- Total- Sincipile- Sincipile- Sincipile0506 - Tail- Total- Total- Total- Sincipile- Sincipile0506 - Tail- Total- Total- Sincipile- Sincipile- Sincipile0506 - Tail- Total- Total- Sincipile- Sincipile- Sincipile0507 - Tail- Total- Total- Sincipile- Sincipile- Sincipile0507 - Sincipile- Sincipile- Sincipile- Sincipile- Sincipile- Sincipile0508 SECTION (EXTENDED CURB)Sincipile- Total- Sincipile- Sincipile- Sincipile0508 SECTION (EXTENDED CURB)- Sincipile- Sincipile- Sincipile- Sincipile- Sincipile0509 - Total- Total- Total- Sincipile- Sincipile- Sincipile- Sincipile0509 - Total- Total- Total- Sincipile- Sincipile- Sincipile- Sincipile0509 - Total- Total <td< td=""><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$4,757.50</td><td></td></td<>					5		SYSTEM	\$4,757.50	
data visite second se				- Total				\$0.00	
MSS GUARDRAIL & FT POCTS & FT SIN. SPACING Construction Society/e Construction Society/e <th< td=""><td></td><td>Material - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		Material - Total						\$0.00	
	0580	· Total						\$58,528.71	
Order Construction Stockpile - TotalSTR 5.896.29OPERATION OF CONSTRUCTION STR 5.8 FLAT IN SPACING Sockpile - TotalSTR 5.896.29Operating Stockpile - TotalStr 5.8 Str 7.8 S	0590				4	May 19, 2020	SYSTEM	\$78,398.25	
0840 Total STR.398.28 0800 MGS GUARDRALL 6 FT. POSTS, 3 FTConstruction 1.5 IN. SPACE. Construction Stockpile - Total 4 May 19, 2007 SYSTEM 88.073.81 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 Onstruction Stockpile - Total - Total 58.073.81 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) Construction Stockpile - Total 4 May 19, 2020 SYSTEM \$45.070.30 0810 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) Construction Stockpile - Total 5 Jun 2, 2020 SYSTEM \$45.070.30 0810 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) Meetrial 5 Jun 3, 2020 SYSTEM \$45.070.00 0810 Formation Meetrial 5 Jun 3, 2020 SYSTEM \$2.450.00 Payment Estimate Item Adjustment generated Overur Payment Estimate Item Adjustment (0089) due to user woody overridding Fayment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0089) due to user woody overridding Fayment Estimate Item Adjustment generated Stockpile 0810 MGS END ANCHOR Construction Stockpile - Total 4 May 19, 2020 SYSTEM \$17.820.00 0820 MGS END ANCHOR Construction Stockpile - Total 4 May 19, 2020 SYSTEM <td< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td></td><td></td></td<>				- Total					
MSG SUARDRAIL, 6 FT, POSTS, 3 FT Construction Stockpile 4 May 18, 2020 S3 078.38 Payment Estimate item Adjustment generated Stockpile Transaction 0600 - Total - Total 58,078.38 9ayment Estimate item Adjustment generated Stockpile 0600 - Total Construction Stockpile - Total 68,078.38 9ayment Estimate item Adjustment generated Stockpile 0600 - Total Construction Stockpile - Total Construction Stockpile - Total 9ayment Estimate item Adjustment generated Stockpile 0600 - Total Construction Stockpile - Total Construction Stockpile - Total 9ayment Estimate item Adjustment generated Stockpile 0600 - Total Construction Stockpile - Total Construction Stockpile - Total 9ayment Estimate item Adjustment generated Stockpile 0600 - Total Construction Stockpile - Total 5 Jun 3, 2020 SYSTEM \$24,60.00 Transaction 0601 - Total - Total 5 Jun 3, 2020 SYSTEM \$24,90.00 Transaction 0610 - Total - Total 5 Jun 3, 2020 SYSTEM \$24,90.00 Transaction 0610 - Total - Total - Total 5 Stoppile								\$78,398.25	
Image: state	0590	- Total						\$78,398.25	
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	0600				4		SYSTEM		
6600 Total Start				- Total					
0610 SECTION (EXTENDED CURB) SECTION									
SECTION (EXTENDED CURB) Section (EXTENDED CURB) SECTION (EXTENDED CURB)Stockpile For <td>0600</td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$8,078.38</td> <td></td>	0600	- Total						\$8,078.38	
Image: construction Stockpile - Total - Total St44.370.00 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) Material 5 Jun 3, 2020 SYSTEM (\$2.450.00) MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) Material 5 Jun 3, 2020 SYSTEM (\$2.450.00) MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) Material - Total 5 Jun 3, 2020 SYSTEM \$2.450.00 This adjustment offsets the original system-generated Overrup Payment Estimate Item Adjustment (0009) due to user woodw overridding Payment Estimate Item Adjustment (0009) due to user woodw overridding Payment Estimate Item Adjustment (0009) due to user woodw overridding Payment Estimate Item Adjustment (0009) due to user woodw overridding Payment Estimate Item Adjustment (0009) due to user woodw overridding Payment Estimate Item Adjustment (0009) due to user woodw overridding Payment Estimate Item Adjustment generated Stockpile Transaction 0620 MGS END ANCHOR Sockpile - Total 4 May 19, 2020 SYSTEM \$17,892.00 0620 - Total Construction Stockpile - Total 5 YSTEM \$17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total Construction Stockpile - Total 5 YSTEM \$17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction	0610					2020			Transaction
Construction Stockpile - Total S44.370.00 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) Material 5 Jun 3, 2020 SYSTEM (S2,450.00) Material - Total - Total 5 Jun 3, 2020 SYSTEM (S2,450.00) Material - Total - Total - Total - Stockpile - Stockpile - Stockpile 0620 MGS END ANCHOR Stockpile Construction Stockpile 4 May 19, 2020 SYSTEM St17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total - Total - Total - St17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total - Total - Total - St17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total - Total - Total - St17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total - Total - Total - St17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total - Total - St17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction St17,892.00					5		SYSTEM	· · · · · ·	
MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) Material 5 Jun 3, 2020 SYSTEM (\$2,450.00) This adjustment offsets the original system-generated Over Payment Estimate Item Adjustment (0069) due to user woodw overdiding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0069) due to user woodw overdiding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0069) due to user woodw overdiding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment generated Stockpile 0610 - Total - Total 5 SYSTEM \$YSTEM \$Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total - Total - Total 5 \$YSTEM \$YT,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total - Total - Total 5 \$YSTEM \$YT,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total - Total - Total 5 \$YSTEM \$YT,892.00 Payment Estimate Item Adjustment generated Stockpile 0620 - Total - Total - Total \$YT,892.00 Payment Estimate Item Adjustment generated Stockpile 0620 - Total - Total - Total \$YT,892.00 Payment Estimate Ite				- Total					
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Material - Total\$0.000610 - TotalConstruction Stockpile 4 May 19, 2020SYSTEM\$17,892.00Payment Estimate Item Adjustment generated Stockpile Transaction0620MGS END ANCHOR Stockpile - Total $-$ Total\$17,892.00Payment Estimate Item Adjustment generated Stockpile0620 - Total $-$ Total $-$ Total\$17,892.00Payment Estimate Item Adjustment generated Stockpile0620 - Total $-$ Total\$17,892.00Payment Estimate Item Adjustment generated Stockpile0620 - TotalConstruction Stockpile - Total\$17,892.00Payment Estimate Item Adjustment generated Stockpile0620 - TotalConstruction Stockpile - Total\$17,892.00Payment Estimate Item Adjustment generated Stockpile Transaction0630TYPE A CRASHWORTHY END TERMINAL (MASH)Construction Stockpile 4 May 19, 2020SYSTEM\$17,10007TYPE A CRASHWORTHY END TERMINAL (MASH)Material 5 Jun 2, 2020SYSTEM\$14,333.0008TYPE A CRASHWORTHY END TERMINAL (MASH)Material 5 Jun 3, 2020SYSTEM\$2,400.0010TYPE A CRASHWORTHY END TERMINAL (MASH)Material 5 Jun 3, 2020SYSTEM\$2,400.0011TYPE A CRASHWORTHY END TERMINAL (MASH)Material 5 Jun 3, 2020SYSTEM\$2,400.0012TYPE A CRASHWORTHY END TERMINAL (MASH) 5 Jun 3, 2020SYSTEM\$2,400.0013TYPE A CRASHWORTHY END TERMINAL (MASH) 5					5		SYSTEM	\$2,450.00	Payment Estimate Item Adjustment (0069) due to user woodwj1 overridding Payment Estimate Exception 7 on the current
0610 Total Std, 370.00 0620 MGS END ANCHOR MGS END ANCHOR Ender				- Total				\$0.00	
0620 MGS END ANCHOR Construction Set Stell 4 May 19, 2020 SYSTEM \$17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 -Total -Total \$17,892.00 \$17,892.00 0620 -Total \$17,892.00 \$17,892.00 0620 -Total \$17,892.00 \$17,892.00 0620 TOTE Set Struction Stockpile - Total \$17,892.00 \$17,892.00 0630 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Set Struction \$17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 TYPE A CRASHWORTHY END TERMINAL (MASH) Set Struction \$17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total \$17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total \$17,892.00 \$17,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total -Total \$17,892.00 \$17,892.00 Payment Estimate Item Adjustment Generated Stockpile Transaction		Material - Total						\$0.00	
Image: Stand and a standard and standard and a standard and a standard and a standard an	0610	Total						\$44,370.00	
Stragg2.00 0620 - Total \$17,892.00 0630 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Construction Stockpile Stragg2.00 SYSTEM \$75,850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile A May 19, 2020 SYSTEM \$75,850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 TYPE A CRASHWORTHY END TERMINAL (MASH) Material - Total SYSTEM \$74,333.00 1 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 5 Jun 3, 2020 SYSTEM \$2,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user woodw overridding Payment Estimate Item Adjustment (0070) due to user woodw overridding Payment Estimate Item Adjustment (0070) due to user woodw overridding Payment Estimate Exception 8 on the current Payment Estimate.	0620	MGS END ANCHOR			4		SYSTEM		
0620 - Total \$17,892.00 0630 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 19, 2020 SYSTEM \$75,850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 TYPE A CRASHWORTHY END TERMINAL (MASH) Stockpile 4 May 19, 2020 SYSTEM \$(\$1,517.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$74,333.00 SYSTEM \$(\$2,400.00) TYPE A CRASHWORTHY END TERMINAL (MASH) Material 5 Jun 3, 2020 SYSTEM \$(\$2,400.00) SYSTEM SYSTEM \$2,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user woodw overridding Payment Estimate Item Adjustment (0070) due to user woodw overridding Payment Estimate.				- Total					
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					5	Jun 3,	SYSTEM	\$2,400.00	
- Total \$0.00				- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	Material - Total						\$0.00	
0630 -	Total						\$74,333.00	
Overa	II - Total						\$77,139.79	