

Work Began Date

Pay Estimate Created Date: July 1, 2020

Progress Es	stimate Number 7		191213-C06 Ideker, Inc.	Pay Peri Pay Peri		June 16, June 30,	2020 Net Change	ntract Amount o Order Amount ntract Amount	\$2,130,919.51 \$0.00 \$2,130,919.51		
Approval Date									By User		
July 1, 2020		Gen	erated and Ap	oproved (a	nd should be	conside	red Draft) at the Pro	ject Office Level by	hathak1		
July 1, 2020		Reviewe	d and Approv	ed (and sh	nould be cons	sidered D	raft) at the Resident	Engineer Level by	karlic		
July 7, 2020			R	eviewed ar	nd Approved	at the Ce	entral Office Control	lers Office Level by	greggd1		
Original Con	pletion Date	n Date	Actual	Completion	Date	% of Curr	ent Contract Amour	nt Complete			
Novembe	er 1, 2020	20					94.60%				
C	ontract Informational	Dates					Milestones				
Date Description	Original Completion Date	Current Completion Date	Date De	scription	Origin Completion		Current Completion Date	Days Remaining or Milestone	Diary Charge Days		
Acceptance Date			Milestone Calendar		July 15, 202	20	July 15, 2020		9		
Awarded Date	January 9, 2020	January 9, 2020									
Letting Date	December 13, 2019	December 13, 2019									
Notice to Proceed Date	March 9, 2020	March 9, 2020									
Open to Traffic Date											

Contract Total	Pay For Estim	ate No. 7					
			This Estimate	Previou	S	To Date	
91213-C06	Gross Incent Disinc Liquid Other	entive ated Damag Contract Adj	nents (\$30,313.50) \$0.00 \$0.00 e \$0.00 ustments \$0.00	\$1,875, (\$123,6 \$0.00 \$0.00 \$0.00 \$0.00 \$1,751,	55.15)	\$2,015,860. (\$153,968.6 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,861,891 .	5)
ms Paid This	Estimate Peri	od Item	\$110,353.68 Item Description	Unit	Unit Price	Current Installed	Current Installed
Number	Number	Code		1.0	\$0,000,000	Qty	Amount
J4P3276	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,200.000	1	\$9,200.0
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	4	\$5,600.0
	0210	6181000	MOBILIZATION	LS	\$124,822.360	0.5	\$62,411.1
	0290	6061060	MGS GUARDRAIL	LF	\$24.000	1,476	\$35,424.0
	0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$604.000	8	\$4,832.00
	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	8	\$23,200.00
	76 - Total						\$140,667.18
Project J4P32							

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3276	0040	MISC.	Other Item Adjustment	Overrun	Pay tp PQ	542.86	\$61.48	\$33,375.03
	0040	MISC.	Overrun		Averaged Price Adjustment from this item on	-542.86	\$61.48	(\$33,375.03)

Missouri Department of Transportation Contractor's Pay Estimate Summary



Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 7		Prime Contractor Ideker			191213-C06 deker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Net Chang	Contract Amo ge Order Amo ontract Amo	ount \$0.	130,919.51 00 130,919.51
Project lumber	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3276						all previous paym		'0.00000' is f non-zero).			
	0040		MISC.	Material					-1,032.86	\$61.48	(\$63,500.23
	0040		MISC.	Overrun		generated Ove	t offsets the origin errun Payment Es (0007) overriddir n 15 on the curre	timate Item ng Payment	542.86	\$61.48	\$33,375.03
	0040		MISC.	Material		This adjustmen generated Ove Adjustmen overridding Paym th	timate Item ser hathak1	1,032.86	\$61.48	\$63,500.23	
	0040		MISC.	Other Item Adjustment		Adjustment for	payment being n system t	nade by the for overrun.			(\$33,375.03
	0070	ASPHALTIC CO MIXTURE PG 64-22		Material					-15,532.22	\$60.53	(\$940,165.28)
	0070	ASPHALTIC CO MIXTURE PG 64-22		Material		generated Ove Adjustmen overridding Paym	t offsets the origin errun Payment Es t (0009) due to us ent Estimate Exc e current Paymer	timate Item ser hathak1 eption 2 on	15,532.22	\$60.53	\$940,165.28
	0100	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR							-306.7	\$443.15	(\$135,914.10
	0100					generated Ove Adjustmen overridding Paym	t offsets the origin errun Payment Es t (0010) due to us ent Estimate Exc e current Paymer	timate Item ser hathak1 eption 5 on	306.7	\$443.15	\$135,914.10
	0140	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND OR FULL	Material					-566	\$5.45	(\$3,084.70
	0140	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND OR FULL	Material		generated Ove Adjustmen overridding Paym	t offsets the origin errun Payment Es t (0011) due to us ent Estimate Exc e current Paymer	timate Item ser hathak1 eption 8 on	566	\$5.45	\$3,084.70
	0220	THERMO PAVEMENT MAR		Other Item Adjustment	Overrun			Pay to PQ	9	\$31.00	\$279.00
	0220	THERMO PAVEMENT MAR		Overrun		Averaged Price and all previous paym			-9	\$31.00	(\$279.00)
	0220	THERMO PAVEMENT MAR		Material					-33	\$31.00	(\$1,023.00
	0220	THERMO PAVEMENT MAR		Overrun		generated Ove	t offsets the origin errun Payment Es (0004) overriddir n 18 on the curre	timate Item ng Payment	9	\$31.00	\$279.00
	0220	PREI THERMO	FORMED PLASTIC	Material			t offsets the originerrun Payment Es		33	\$31.00	\$1,023.00



Pay Estimate Created Date: July 1, 2020

Prog	gress E	stimate Number 7	Contract Prime Co		91213-C06 deker, Inc.	Pay Period End June 30, 2020 Net C	nal Contract Amo hange Order Am nt Contract Amo	ount \$0.	130,919.51 00 130,919.51
Project Number	Line No.	Item Descripti	ion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3276		PAVEMENT MAR	KING, 24 N. WHITE			Adjustment (0005) due to user hath overridding Payment Estimate Exceptior on the current Payment Estim	n 10		
	0220	THERMO PAVEMENT MAR		Other Item Adjustment	Overrun Re- adjustment	Adjustment for payment being made by system for over			(\$279.00
	0230	4 IN. YELLOW HIG WATERBORNE PA MARKING PAINT	VEMENT	Material			-41,830	\$0.14	(\$5,856.20
	0230	4 IN. YELLOW HIG WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the original syst generated Overrun Payment Estimate I Adjustment (0012) due to user hath overridding Payment Estimate Exceptior on the current Payment Estim	tem ak1 ı 11	\$0.14	\$5,856.20
	0240	6 IN. WHITE HIG WATERBORNE PA MARKING PAINT	VEMENT	Material			-62,980	\$0.20	(\$12,596.00
	0240	6 IN. WHITE HIG WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the original syst generated Overrun Payment Estimate I Adjustment (0013) due to user hath overridding Payment Estimate Exceptior on the current Payment Estim	tem ak1 1 13	\$0.20	\$12,596.00
	0290	MGS GU	ARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment genera Stockpile Transac			(\$15,841.5
	0290	MGS GU	ARDRAIL	Material			-1,476	\$24.00	(\$35,424.0
	0290	MGS GU,	ARDRAIL	Material		This adjustment offsets the original syst generated Overrun Payment Estimate I Adjustment (0002) due to user hath overridding Payment Estimate Exception 3 the current Payment Estim	tem ak1 3 on	\$24.00	\$35,424.0
	0300	MGS HEIGHT ANI TRA	D BLOCK	Construction Stockpile		Payment Estimate Item Adjustment genera Stockpile Transac			(\$2,224.0
	0300	MGS HEIGHT ANI TRA	D BLOCK	Material			-8	\$604.00	(\$4,832.0
	0300	MGS HEIGHT ANI TRA	D BLOCK	Material		This adjustment offsets the original syst generated Overrun Payment Estimate I Adjustment (0015) due to user hath overridding Payment Estimate Exception 4 the current Payment Estim	tem ak1 I on	\$604.00	\$4,832.00
	0310	TYPE A CRASH END TERMINAI		Construction Stockpile		Payment Estimate Item Adjustment genera Stockpile Transac			(\$12,248.00
otal									(\$30,313.50



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

					Cor	ntract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3276	FAS S301(93)	Coldmill and resurface	92	PLATTE	from MO River to Route 273		
Fotals by J	Job Numbe	ers					
J4P3276		d Item Pay s Item Adjustm		s Item Pay	This Estimate \$140,667.18 (\$30,313.50) \$110,353.68	Previous \$1,875,193.22 (\$123,655.15) \$1,751,538.07	To Date \$2,015,860.40 (\$153,968.65) \$1,861,891.75
	Liqui	tive centive dated Damages Contract Adju		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$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 Feriod			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 4030101, Project Item Line Number 0070, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6061060, Project Item Line Number 0290, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6061074, Project Item Line Number 0300, Material Set 606107496, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6200015, Project Item Line Number 0220, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6205901A, Project Item Line Number 0230, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6205901A, Project Item Line Number 0230, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6205902A, Project Item Line Number 0240, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 6205902A, Project Item Line Number 0240, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C06, Contract Project J4P3276, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C06, Contract Project J4P3276, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030015, Minor Item.	No Remark was entered by Engineer	hathak1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C06, Contract Project J4P3276, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6133020, Minor Item.	No Remark was entered by Engineer	hathak1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C06, Contract Project J4P3276, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6200015, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden

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)

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract CONTRACT	Project No.	Category	Line No.	ltem Code	eport Generated date and can differ from the posted am 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)
213-C06	J4P3276	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,400.00	\$5,600.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	490.00	0.00	490.00	TONS	1,032.86	\$61.48	\$63,500.23
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	68.00	0.00	68.00	TONS	0.00	\$133.27	\$0.00
		0001	0060	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	4,983.00	0.00	4,983.00	TONS	5,015.03	\$72.01	\$361,132.31
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16,619.00	0.00	16,619.00	TONS	15,532.22	\$60.53	\$940,165.28
		0001	0080	4071005	TACK COAT	23,264.00	0.00	23,264.00	GAL	19,544.00	\$2.50	\$48,860.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	SQYD	306.70	\$443.15	\$135,914.10
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.20	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.20	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,200.00	0.00	1,200.00	LF	1,123.00	\$1.50	\$1,684.50
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	800.00	0.00	800.00	EA	566.00	\$5.45	\$3,084.70
		0001	0150	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	363.90	0.00	363.90	TONS	447.10	\$94.22	\$42,125.7
		0001	0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,202.10	0.00	2,202.10	SQYD	2,179.10	\$49.12	\$107,037.3
		0001	0170	6161005	CONSTRUCTION SIGNS	1,429.00	0.00	1,429.00	SQFT	559.50	\$6.00	\$3,357.00
		0001	0180	6161009	FLAG ASSEMBLY	13.00	0.00	13.00	EA	12.00	\$25.00	\$300.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	163.00	0.00	163.00	EA	163.00	\$12.00	\$1,956.0
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$124,822.36	\$124,822.36
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	33.00	\$31.00	\$1,023.00
		0001	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,369.00	0.00	59,369.00	LF	41,830.00	\$0.14	\$5,856.2
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	85,346.00	0.00	85,346.00	LF	62,980.00	\$0.20	\$12,596.0
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	109,447.00	0.00	109,447.00	SQYD	72,974.00	\$0.74	\$54,000.70
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,153.00	0.00	4,153.00	SQYD	934.00	\$6.69	\$6,248.4
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	814.10	0.00	814.10	STA	686.80	\$16.88	\$11,593.1
		0001	0280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	407.00	0.00	407.00	STA	387.10	\$18.98	\$7,347.1
		0010	0290	6061060	MGS GUARDRAIL	1,476.00	0.00	1,476.00	LF	1,476.00	\$24.00	\$35,424.0
		0010	0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	BLOCK TRANSITION 8.00 0.00					\$604.00	\$4,832.0
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,900.00	\$23,200.0
	Project J	4P3276 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,015,860.4
213-C06 Ove	erall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$2,015,860.4



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: J4P3276

Line lumber	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
0020	2022010	REMOVAL OF IMPROVEMENTS	6/22/20	6/24/20	0.40	LS	Log Mile 3.399 SW corner bridge A8131 Log Mile 3.419 NW corner Bridge A8131 Log Mile 3.792 SE corner Bridge A8131	See Location				
			6/23/20	6/30/20	0.10	LS	WB Route 92	3.813				
				6/30/20	0.20	LS	WB Route 92. 738' run of guardrail at river bridge	0.218		0.365		
			6/24/20	6/30/20	0.20	LS	EB Route 92 at the Missouri River Bridge	0.218		0.358		
			6/25/20	6/30/20	0.10	LS	EB Route 92	0.720				
0030	2153000	SHAPING SLOPES, CLASS III	6/22/20	6/24/20	1.50	100F	Log Mile 3.399 SW corner bridge A8131 Log Mile 3.419 NW corner Bridge A8131 Log Mile 3.792 SE corner Bridge A8131	See Location				
			6/23/20	6/30/20	0.50	100F	WB Route 92	3.813				
				6/30/20	0.50	100F	WB Route 92. 738' run of guardrail at river bridge	0.218				
			6/24/20	6/30/20	0.50	100F	EB Route 92 at the Missouri River Bridge	0.218		.358		
			6/25/20	6/30/20	0.50	100F	EB Route 92	1.124				
				6/30/20	0.50	100F	EB Route 92 at 45/92 spur	0.720				
0210	6181000	MOBILIZATION	6/25/20	6/30/20	0.50	LS	Project had semi-final and has corrections only remaining.					
0290	6061060	MGS GUARDRAIL	6/23/20	6/30/20	738.00	LF	WB Route 92 at the Missouri River Bridge	0.218		0.365		
			6/24/20	6/30/20	738.00	LF	EB Route 92 at the Missouri River Bridge	0.218		0.358		
0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/22/20	6/24/20	3.00	EA	Log Mile 3.399 SW corner bridge A8131 Log Mile 3.419 NW corner Bridge A8131 Log Mile 3.792 SE corner Bridge A8131	See location				
			6/23/20	6/30/20	1.00	EA	WB Route 92	3.813				
				6/30/20	1.00	EA	WB Route 92 at the river bridge	0.218				
			6/24/20	6/30/20	1.00	EA	EB Route 92 at the Missouri River Bridge	0.358				
			6/25/20	6/30/20	1.00	EA	EB Route 92 at 92/45 spur	0.720				
				6/30/20	1.00	EA	EB Route 92 at the 92/45 spur	1				
0310	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/22/20	6/24/20	3.00	EA	Log Mile 3.399 SW corner bridge A8131 Log Mile 3.419 NW corner Bridge A8131 Log Mile 3.792 SE corner Bridge A8131	See location				
			6/23/20	6/30/20	1.00	EA	WB Route 92	3.813				
				6/30/20	1.00	EA	WB Route 92 at the Missouri River Bridge	0.218		0.365		
			6/24/20	6/30/20	1.00	EA	EB Route 92 at the Missouri River Bridge	0.358				
			6/25/20	6/30/20	1.00	EA	EB Route 92	1.124				
				6/30/20	1.00	EA	EB Route 92 at the 92/45 spur	0.720				



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0040	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		6	Jun 16, 2020	SYSTEM	(\$63,500.23)	
				6	Jun 16, 2020	SYSTEM	\$63,500.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hathat1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$63,500.23)	
				7	Jul 1, 2020	SYSTEM	\$63,500.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hathak overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Other Item Adjustment	OADJ	7	Jul 1, 2020	hathak1	(\$33,375.03)	Adjustment for payment being made by the system for overrun
			OADJ - Tota	al			(\$33,375.03)	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT		OVRN	6	Jun 16, 2020	wilsor2	(\$33,375.03)	Pay tp PQ
				7	Jul 1, 2020	SYSTEM	\$33,375.03	Pay tp PQ
			OVRN - Tot	al			\$0.00	
	Other Item Adjustment - Total						(\$33,375.03)	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	\$20,279.79	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0012) overridding Payme Estimate Exception 18 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	\$13,095.24	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0013) overridding Payme Estimate Exception 18 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$33,375.03)	
				7	Jul 1, 2020	SYSTEM	(\$33,375.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	\$33,375.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Paymen Estimate Exception 15 on the current Payment Estimate.
				8	Jul 7, 2020	SYSTEM	(\$33,375.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$33,375.03)	
	Overrun - Total						(\$33,375.03)	
040	- Total						(\$66,750.06)	
060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)		ACAD		Jun 2, 2020	hathak1		A/C Adjustment for 5015.03 tons of SP048 placed between M 16, 2020 and June 1, 2020.
			ACAD - Tot	al			(\$8,462.87)	
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Overrun	Overrun	5	Jun 2, 2020	SYSTEM	(\$8,462.87) (\$2,187.38)	Reference Item Price Adjustment Index Adjustment Type
	64-22 (SP046F MIX)		Overrun - T	otol	2020		(\$2,187.38)	applied is FUEL
	Overrun - Total						(\$2,187.38)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		5	Jun 2, 2020	SYSTEM	(\$18,647.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$18,647.89)	
	Price - Total						(\$18,647.89)	
060	- Total						(\$29,298.14)	
070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material		6	Jun 16, 2020	SYSTEM	(\$940,165.28)	
				6	Jun 16, 2020	SYSTEM	\$940,165.28	This adjustment offsets the original system-generated Overrul Payment Estimate Item Adjustment (0018) due to user hathak overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$940,165.28)	
				7	Jul 1,	SYSTEM	\$940,165.28	This adjustment offsets the original system-generated Overru



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material			2020			Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jul 7, 2020	SYSTEM	(\$940,165.28)	
			- Total				(\$940,165.28)	
	Material - Total						(\$940,165.28)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Jun 16, 2020	hathak1	(\$30,579.06)	For 15,532.22 tons of SP125C placed between June 2, 2020 and June 15, 2020 $$
			ACAD - Tota	al			(\$30,579.06)	
	Other Item Adjustment - Total						(\$30,579.06)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		6	Jun 16, 2020	SYSTEM	(\$52,598.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$52,598.32)	
	Price - Total						(\$52,598.32)	
0070 -	Total						(\$1,023,342.66)	
0800	TACK COAT	Material		5	Jun 2, 2020	SYSTEM	(\$22,500.00)	
				6	Jun 16, 2020	SYSTEM	(\$48,860.00)	
				6	Jun 16, 2020	SYSTEM	\$48,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				(\$22,500.00)	
	Material - Total						(\$22,500.00)	
	TACK COAT	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$22,500.00	
			- Total				\$22,500.00	
	MaterialCredit - Total						\$22,500.00	
	TACK COAT	Other Item Adjustment	MDPA	5	Jun 2, 2020	hathak1	\$22,500.00	Inspector needs to enter material report for this item.
				6	Jun 16, 2020	wilsor2	(\$22,500.00)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0080 -	Total						\$0.00	
0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		4	May 18, 2020	SYSTEM	(\$135,914.10)	
				4	May 18, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$135,914.10)	
				6	Jun 16, 2020	SYSTEM	(\$135,914.10)	
				6	Jun 16, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$135,914.10)	
				7	Jul 1, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Jul 7, 2020	SYSTEM	(\$135,914.10)	
			- Total				(\$271,828.20)	
	Material - Total		- Total				(\$271,828.20) (\$271,828.20)	



Image: market is an end in the second sec	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: state in the im			Туре	Adjustment Type	Number	Date	Ву		
Material Conducts Solution Status Solutio	0100		MaterialCredit			2020			
FURNSHING AND RAND CONCRETE MATERIAL FOR FLUID MATERIAL FOR FLUID PAUELENT REPAR Again Again Material for the material report for this tex. FURNSHING AND RAND CONCRETE MATERIAL FOR FLUID FOR FURN AUgustment - Total Again Material for the material report for this tex. 19309 (313,094.10) The adjustment is to other the Material Config stands double jubihals. 0000 - Total WEPA - Total 9000 (313,094.10) The adjustment of the this tex. 0140 ADDIVES MAR OPELIAND, FURNSHING MATERIAL FOR FLUID FOR FURN AUgustment - Total 4 May 10 SYSTEM (313,094.70) 0141 ADDIVES MAR OPELIAND, FURNSHING MATERIAL FOR FURN AUgustment of the text is a scalar provided of growted stands double jubihals. Material 4 May 10 SYSTEM (313,094.70) 0141 ADDIVES MAR OPELIAND, FURNSHING AUGUST AUGUST AUGU				- Total				\$135,914.10	
MATERIAL FOR FULL GRFM Againment Againment </td <td></td> <td>MaterialCredit - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$135,914.10</td> <td></td>		MaterialCredit - Total						\$135,914.10	
Image: state in the second state in the se		MATERIAL FOR FULL DEPTH		MDPA	5		hathak1	\$135,914.10	Inspector needs to enter material report for this item.
Other Item Adjustment - Total 90.00 0003 Total (333.84.40) 0104 Add NESTALLATION FOR FULL DEPTH AND NETALLATION FOR FULL DEPTH Particular Depth and to the care particular depth and the care depth and t		PAVEMENT REPAIR			6		wilsor2	(\$135,914.10)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.
0103-Total (113-511-61) (113-511-61) 0140 ADD WEL BAR (ORLUNG: FURNISHING ADD WELTARA (ORLUNG: FURNISHING PAVEMENT REPAIR Natrial - Galaxie and the organish of				MDPA - Tot	al			\$0.00	
0140 NONEE LARK (DRUNKING, FURNEHING PAUEMENT REPAIR PAUEMENT REPAIR AND INSTALLATION POR FULL DEPT PAUEMENT REPAIR PAUEMENT RE		Other Item Adjustment - Total						\$0.00	
0140 NDONEE BAR (DRUING, FURNESHING) PAVEMENT REPAIR PAVEMENT REPAIR	0100 -	Total						(\$135,914.10)	
key	0140	AND INSTALLATION) FOR FULL DEPTH	Material		4		SYSTEM	(\$3,084.70)	
$ \left \begin{array}{c c c } & c c & c c$		PAVEMENT REPAIR			4		SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Image: state in the image: state image: state in the image: state in the image: st					5		SYSTEM	(\$3,084.70)	
Image: space of the					6		SYSTEM	(\$3,084.70)	
$ \frac{1}{10000000000000000000000000000000000$					6		SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Image: state in the im					7		SYSTEM	(\$3,084.70)	
					7		SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Material - Total Material Credit Material - Total (\$6,169.40) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEFTH PAVEMENT REPAR MaterialCredit 6 Jun 16, 2020 \$3,084.70 \$3,084.70 MaterialCredit - Total -Total 53,084.70 \$3,084.70 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEFTH PAVEMENT REPAR Other Item Adjustment i MDPA 5 Jun 2, 2020 hathakt \$3,084.70 Inspector needs to enter material report for this item. DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEFTH PAVEMENT REPAR Other Item Adjustment - Total MDPA 5 Jun 2, 2020 hathakt \$3,084.70 Inspector needs to enter material report for this item. OUTO WIPA - Total MDPA - Total \$3,084.70 Inspector needs to enter material report for this item. Other Item Adjustment - Total MDPA - Total \$3,084.70 This adjustment is to offset the Material Credit provides Estimate 20005 by Hathak1. Other Item Adjustment - Total Overrun 4 May 18, 2020 \$YSTEM \$3,081.70 Other Item Adjustment - Total Overrun - Total Overrun - Total \$\$3,081.70 <td< td=""><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$3,084.70)</td><td></td></td<>					8		SYSTEM	(\$3,084.70)	
DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MaterialCredit 6 Jun 16, 2020 SYSTEM \$3,084.70 MaterialCredit - Total - Total - Total S3,084.70 Inspector needs to enter material report for this item. DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR Other Item Algistment MDPA 5 Jun 2, 2020 hathalt \$3,084.70 Inspector needs to enter material report for this item. DOWEL BAR (DRILLING, FURNISHING AND INSTALLTION FOR FULL DEPTH PAVEMENT REPAIR Other Item Algistment Zeas MDPA 5 Jun 2, 2020 hathalt \$3,084.70 Inspector needs to enter material report for this item. DOWEL BAR (DRILLING, FURNISHING AND INSTALLTION FOR FULL DEPTH PAVEMENT REPAIR Other Item Algistment - Total MDPA - Total \$3,084.70 Inspector needs to enter material report for this item. 0140 - Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C DEPTH PAVEMENT REPAIR Overrun - Total SYSTEM \$4,000 SYSTEM \$7,839.10 0150 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C DEPTH PAVEMENT REPAIR May 18, 2020 SYSTEM \$3,357.00 0150 CONSTRUCTION SIGNS Material				- Total				(\$6,169.40)	
$ \begin{array}{ c c c c c } \label{eq:approximate} \begin{tabular}{ c c c c } \label{eq:approximate} \end{tabular} \\ \begin{tabular}{ c c c c c } \label{eq:approximate} \end{tabular} \\ \end{tabular} \end{tabular} \\ \end{tabular} \end{tabular} \\ \end{tabular} \end{tabular} \end{tabular} \\ \end{tabular} \end{tabular} \end{tabular} \end{tabular} \\ \end{tabular} \$		Material - Total						(\$6,169.40)	
MaterialCredit - Total S3.084.70 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR Other Item Adjustment MPA 5 Jun 2, 2020 hathak1 \$3.084.70 Inspector needs to enter material report for this item. PAVEMENT REPAIR MPA 5 Jun 16, 2020 wilsori2 \$(\$3.084.70) This adjustment is to offset the Material Credit provider estimate, as a manual adjustment vas made previousle Estimate 0005 by Hathak1. 0ther Item Adjustment - Total MPA - Total \$0.00 \$0.00 \$0.00 0thor Item Adjustment - Total Overrun \$0.00 \$0.00 \$0.00 0thor Item Adjustment - Total Overrun \$0.00 \$0.00 \$0.00 0thor Item Adjustment - Total Overrun \$0.00 \$0.00 \$0.00 0100 - Total Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 01100 - Total Overrun - Total Overrun - Total \$0.00 \$0.00 \$0.00 01100 - Total Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 01100 - Total CONSTRUCTION SIGNS Material </td <td></td> <td>AND INSTALLATION) FOR FULL DEPTH</td> <td>MaterialCredit</td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$3,084.70</td> <td></td>		AND INSTALLATION) FOR FULL DEPTH	MaterialCredit		6		SYSTEM	\$3,084.70	
DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR Other Item Adjustment PAVEMENT REPAIR Other Item Adjustment - Total MDPA - Total S0.00 This adjustment is to offset the Material Credit provides estimate 0005 by Hathak1. 0140 - Total MDPA - Total S0.00 S0.00 S0.00 S0.00 0140 - Total Overrun - Total S0.00 S0.00 S0.00 S0.00 0150 - Total Overrun - Total Overrun - Total S0.00 S0.00 S0.00 0150 - Total Overrun - Total Overrun - Total S0.00 S0.00 S0.00 0170 CONSTRUCTION SIGNS Material Material May 18, 2020 SYSTEM S0.357.00 This adjustment offsets the original system-generated or overrunt digustment (0004) due to user overridding Payment Estimate Item Adjustment (0004) due to user overidding Payment Estimate Item Adjustment (0004) due				- Total				\$3,084.70	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		MaterialCredit - Total						\$3,084.70	
 		AND INSTALLATION) FOR FULL DEPTH		MDPA	5		hathak1	\$3,084.70	Inspector needs to enter material report for this item.
Other Item Adjustment - Total State		PAVEMENT REPAIR			6		wilsor2	(\$3,084.70)	estimate, as a manual adjustment was made previously on
0140 - Total 540 - Total (\$3,084.70) 0150 - FURNISHING AND PLACING PARTIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 0verrun 4 May 18, 2020 (\$7,839.10) 0150 - Total 0verrun - Total 0verrun - Total (\$7,839.10) (\$7,839.10) 0150 - Total 0verrun - Total (\$7,839.10) (\$7,839.10) 0150 - Total (\$7,839.10) (\$7,839.10) 0170 CONSTRUCTION SIGNS Material 4 May 18, 2020 (\$7,839.10) 0170 CONSTRUCTION SIGNS Material 4 May 18, 2020 \$YSTEM (\$3,357.00) 0171 CONSTRUCTION SIGNS Material 4 May 18, 2020 \$YSTEM \$3,357.00 0170 CONSTRUCTION SIGNS Material 4 May 18, 2020 \$YSTEM \$3,357.00 0170 CONSTRUCTION SIGNS Material 5 Jun 2, 2020 \$YSTEM \$3,357.00				MDPA - Tot	al			\$0.00	
0150 FURNISHING AND PLACING DYACING DYACING PARTIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR Overrun 4 May 18, 2020 SYSTEM \$\$(\$7,839.10) 0100 Overrun - Total Overrun - Total (\$7,839.10) (\$7,839.10) 0150 - Total Overrun - Total (\$7,839.10) (\$7,839.10) 0170 CONSTRUCTION SIGNS Material 4 May 18, 2020 \$YSTEM (\$3,357.00) 0170 CONSTRUCTION SIGNS Material 4 May 18, 2020 \$YSTEM \$\$3,357.00 This adjustment offsets the original system-generated of Payment Estimate Item Adjustment (0004) due to user overridding Payment Estimate Exception 6 on the curre Payment Estimate Exception 6 on the curre Payment Estimate Exception 6 on the curre Payment Estimate.		Other Item Adjustment - Total						\$0.00	
BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 0 <td>0140 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$3,084.70)</td> <td></td>	0140 -	Total						(\$3,084.70)	
Overrun - Total (\$7,839.10) 0150 - Total (\$7,839.10) 0170 CONSTRUCTION SIGNS Material 4 May 18, 2020 SYSTEM (\$3,357.00) 4 May 18, 2020 \$3,357.00 9 Payment Estimate Item Adjustment (0004) due to user overridding Payment Estimate Exception 6 on the curre Payment Estimate.	0150	BITUMINOUS MATERIAL FOR CLASS C	Overrun	Overrun	4		SYSTEM	(\$7,839.10)	
O150 - Total (\$7,839.10) 0170 CONSTRUCTION SIGNS Material 4 May 18, 2020 SYSTEM (\$3,357.00) 4 May 18, 2020 SYSTEM \$3,357.00 This adjustment offsets the original system-generated or payment Estimate Item Adjustment (0004) due to user overridding Payment Estimate Exception 6 on the current payment Estimate. 5 Jun 2, 2020 SYSTEM (\$3,357.00)				Overrun - T	otal			(\$7,839.10)	
0150 - Total (\$7,839.10) 0170 CONSTRUCTION SIGNS Material 4 May 18, 2020 SYSTEM (\$3,357.00) 4 May 18, 2020 SYSTEM \$3,357.00 This adjustment offsets the original system-generated or payment Estimate Item Adjustment (0004) due to user overridding Payment Estimate Exception 6 on the current payment Estimate Exception 6 on the current payment Estimate.		Overrun - Total						(\$7,839.10)	
0170 CONSTRUCTION SIGNS Material 4 May 18, 2020 SYSTEM (\$3,357.00) 4 May 18, 2020 SYSTEM \$3,357.00 This adjustment offsets the original system-generated of Payment Estimate Item Adjustment (0004) due to user overridding Payment Estimate Exception 6 on the current operation of the stimate item Adjustment (0004) due to user overridding Payment Estimate Exception 6 on the current operation o	0150 -	Total							
2020 2020 Payment Estimate Item Adjustment (0004) due to user overridding Payment Estimate Exception 6 on the curre Payment Estimate. 5 Jun 2, 2020 SYSTEM (\$3,357.00)			Material		4		SYSTEM		
2020					4	May 18,	SYSTEM	\$3,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
6 Jun 16 SYSTEM (\$2.357.00)					5		SYSTEM	(\$3,357.00)	
					6	Jun 16,	SYSTEM	(\$3,357.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIO	Boosipion	Туре	Adjustment Type	Number	Date	Ву	/ mount	- Contanto
0170	CONSTRUCTION SIGNS	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020			
				6	Jun 16, 2020	SYSTEM	\$3,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				(\$3,357.00)	
	Material - Total					(\$3,357.00)		
	CONSTRUCTION SIGNS	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$3,357.00	
			- Total				\$3,357.00	
	MaterialCredit - Total					\$3,357.00		
	CONSTRUCTION SIGNS	Other Item Adjustment	MDPA	5	Jun 2, 2020	hathak1	\$3,357.00	Inspector needs to enter material report for this item.
				6	Jun 16, 2020	wilsor2	(\$3,357.00)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0170 -							\$0.00	
0180	FLAG ASSEMBLY Material	Material		4	May 18, 2020	SYSTEM	(\$300.00)	
				4	May 18, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			5	Jun 2, 2020	SYSTEM	(\$300.00)		
				6	Jun 16, 2020	SYSTEM	(\$300.00)	
				6	Jun 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				(\$300.00)	
	Material - Total						(\$300.00)	
	FLAG ASSEMBLY	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$300.00	
	- Total						\$300.00	
	MaterialCredit - Total						\$300.00	
	FLAG ASSEMBLY	Other Item Adjustment	MDPA		Jun 2, 2020	hathak1	\$300.00	Inspector needs to enter material report for this item.
				6	Jun 16, 2020	wilsor2	. ,	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.
		al			\$0.00			
	Other Item Adjustment - Total						\$0.00	
							\$0.00	
							(* (* * * * * * * * *	
	Total CHANNELIZER (TRIM LINE)	Material		4	May 18, 2020	SYSTEM	(\$1,956.00)	
		Material		4		SYSTEM	(\$1,956.00) \$1,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		Material			2020 May 18,			Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current
		Material		4	2020 May 18, 2020 Jun 2,	SYSTEM	\$1,956.00	Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current
0180 - 0190		Material		4	2020 May 18, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM	\$1,956.00 (\$1,956.00)	Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current
		Material	- Total	4 5 6	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$1,956.00 (\$1,956.00) (\$1,956.00)	Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Americant	Demostre
Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
0190	CHANNELIZER (TRIM LINE)	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$1,956.00	
		- Total				\$1,956.00		
	MaterialCredit - Total						\$1,956.00	
		Other Item Adjustment	MDPA	5	Jun 2, 2020	hathak1	\$1,956.00	Inspector needs to enter material report for this item.
				6	Jun 16, 2020	wilsor2	(\$1,956.00)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.
		MDPA - Tota	al			\$0.00		
	Other Item Adjustment - Total					\$0.00		
0190 -	Total						\$0.00	
0200	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material		4	May 18, 2020	SYSTEM	(\$5,000.00)	
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			4	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$5,000.00)	
				6	Jun 16, 2020	SYSTEM	(\$5,000.00)	
				6	Jun 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total						(\$5,000.00)	
	Material - Total						(\$5,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$5,000.00	
			- Total				\$5,000.00	
	MaterialCredit - Total						\$5,000.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment		5	Jun 2, 2020	hathak1	\$5,000.00	Inspector needs to enter material report for this item.
				6	Jun 16, 2020	wilsor2	(\$5,000.00)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.
	MDPA - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
0200 -	· Total						\$0.00	
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		6	Jun 16, 2020	SYSTEM	(\$1,023.00)	
				6	Jun 16, 2020	SYSTEM	\$1,023.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			7	Jul 1, 2020	SYSTEM	(\$1,023.00)		
				7	Jul 1, 2020	SYSTEM	\$1,023.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Jul 7, 2020	SYSTEM	(\$1,023.00)	
	- Total						(\$1,023.00)	
	Material - Total						(\$1,023.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		OADJ	7	Jul 1, 2020	hathak1	(\$279.00)	Adjustment for payment being made by the system for overrun.
			OADJ - Tota	al			(\$279.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		OVRN	6	Jun 16, 2020	wilsor2	(\$279.00)	Pay to PQ
	FAVEIVIENT WARKING, 24 IN. WHITE				2020			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	OVRN		2020			
			OVRN - Tot	al	1		\$0.00	
	Other Item Adjustment - Total					(\$279.00)		
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	\$279.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 21 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$279.00)	
				7	Jul 1, 2020	SYSTEM	(\$279.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	\$279.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Jul 7, 2020	SYSTEM	(\$279.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 7, 2020	SYSTEM	\$279.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate.
		Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00	
0220 -	Total						(\$1,302.00)	
0230	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Jun 16, 2020	SYSTEM	(\$5,856.20)	
				6	Jun 16, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$5,856.20)	
				7	Jul 1, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Jul 7, 2020	SYSTEM	(\$5,856.20)	
		- Total				(\$5,856.20)		
	Material - Total						(\$5,856.20)	
0230 -	Total						(\$5,856.20)	
0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Jun 16, 2020	SYSTEM	(\$12,596.00)	
				6	Jun 16, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$12,596.00)	
				7	Jul 1, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Jul 7, 2020	SYSTEM	(\$12,596.00)	
			- Total				(\$12,596.00)	
	Material - Total						(\$12,596.00)	
0240 -	Total						(\$12,596.00)	
0290	MGS GUARDRAIL	Construction Stockpile		1	Apr 2, 2020	SYSTEM	\$15,841.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	(\$15,841.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Material		7	Jul 1, 2020	SYSTEM	(\$35,424.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	MGS GUARDRAIL	Material		7	Jul 1, 2020	SYSTEM	\$35,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0290 -	Total				\$0.00			
0300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		1	Apr 2, 2020	SYSTEM	\$2,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	(\$2,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00		
	Construction Stockpile - Total						\$0.00	
	MGS HEIGHT AND BLOCK TRANSITION	Material		7	Jul 1, 2020	SYSTEM	(\$4,832.00)	
				7	Jul 1, 2020	SYSTEM	\$4,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0300 -	Total						\$0.00	
0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 2, 2020	SYSTEM	\$12,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	(\$12,248.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
0310 -	Total					\$0.00		
Overall - Total								