

#### Pay Estimate Created Date: June 30, 2020

Progress Estim 8	ate Number	Contract ID Prime Contractor	191213-C07 Amino Brothers C	•	Period Star Period End		20 Net Chang	Contract Amount ge Order Amount ontract Amount	\$1,541,538.88 (\$4,470.65) \$1,537,068.23	
Approval Date									By User	
July 1, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 1, 2020		Revi	ewed and Approve	ed (and shou	ld be conside	red Draft) at th	ne Resident Ei	ngineer Level by	karlic1	
July 2, 2020			Re	viewed and	Approved at t	he Central Off	ice Controllers	s Office Level by	greggd1	
Original Comp	npletion Date Current Completion Date Actual Completion Date % of Current Contract Amou								t Complete	
November	r 1, 2020 November 1, 2020 34.02%									

#### No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
191213-C07			
Total Posted Items Pay	\$0.00	\$522,882.71	\$522,882.71
Gross Item Adjustments	\$0.00	(\$8,019.18)	(\$8,019.18)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$514,863.53	\$514,863.53
Contract Total Payable This Estimate:	\$0.00		

# Items Paid This Estimate Period

#### No Data Available 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
4S3202	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,200.3	\$27.45	(\$60,398.24
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user stephb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,200.3	\$27.45	\$60,398.24
	0130	MISC.	Material			-1,263.1	\$67.05	(\$84,690.86)
	0130	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,263.1	\$67.05	\$84,690.86
	0170	8 IN. CONCRETE MEDIAN STRIP	Material			-28.3	\$102.00	(\$2,886.60)
	0170	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	28.3	\$102.00	\$2,886.60
otal								\$0.00



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J4S3202		Intersection improvements, grading, drainage	9	PLATTE	at Mattox Road					

### Totals by Job Numbers

3202		This Estimate	Previous	To Date
Poste	i Item Pay	\$0.00	\$522,882.71	\$522,882.71
Gross	Item Adjustments	\$0.00	(\$8,019.18)	(\$8,019.18)
	Gross Item Pay	\$0.00	\$514,863.53	\$514,863.53
Incent	ive	\$0.00	\$0.00	\$0.00
Disinc		\$0.00	\$0.00	\$0.00
Liquid	ated Damages	\$0.00	\$0.00	\$0.00
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with contractor and materials to resolve discrepancy.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with contractor and materials to resolve discrepancy.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 6083008, Project Item Line Number 0170, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor and materials to resolve discrepancy.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 6083008, Project Item Line Number 0170, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor and materials to resolve discrepancy.	stephb1	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)

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.

Nm. ContractPriceSalesLineLineDescriptionSolesSol	Total Value POSTED To Date (See report generated date)           S8,630.00           \$8,630.00           \$35,039.25           \$44,983.95           \$1,313.55           \$27,982.50           \$17,472.00           \$8,068.50           \$2,342.00           \$60,398.24           \$0.00           \$0.00           \$84,690.86           \$62,839.26           \$62,839.26           \$0.00           \$62,839.26           \$0.00
Image: Content of the conten	\$35,039.25 \$44,983.95 \$1,313.55 \$27,982.50 \$17,472.00 \$8,068.50 \$2,342.00 \$60,398.24 \$0.00 \$0.00 \$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00
000100302031000CLASS A EXCAVATION974.00974.00974.00974.0060.00<	\$44,983.95 \$1,313.55 \$27,982.50 \$17,472.00 \$8,068.50 \$2,342.00 \$60,398.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00
Note         Note         Construct         Construc	\$1,313.55 \$27,982.50 \$17,472.00 \$8,068.50 \$2,342.00 \$60,398.24 \$0.00 \$0.00 \$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00
Note         Note         Compacting embankment         Gasson         Compacting embankment         Gasson         Cumpacing embankment           0001         0050         206000         COMPACTING embankment         635.00         0.00         6635.00         CUM2         533.00         552.5           0001         0060         206300         CLASS 4 EXCAVATION         920.00         0.00         920.00         CUV2         446.00         536.4           0001         0070         2071000         LINEAR GRADING CLASS 1         8.70         0.00         8.70         STA         4.50         \$1,73.00           0001         0080         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         3.082.00         SQVD         2.200.30         \$2,71.4           0001         0080         3040506         TYPE 5 AGGREGATE EOG BASE (6 IN. THICK)         3,082.00         0.00         3.082.00         SQVD         2.200.30         \$2,72.4           0001         0100         304950         MISC.PERMANENT AGGREGATE EDGE TREATMENT         111.00         0.00         1.01.0         TONS         0.00         \$3,082.00         SQVD         3.082.00         \$3,082.00         SQVD         3.082.00         SQVD         3.08.00         \$44	\$27,982.50 \$17,472.00 \$8,068.50 \$2,342.00 \$60,398.24 \$0.00 \$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00
0001         0060         2063300         CLASS 4 EXCAVATION         920.00         0.00         920.00         CUYD         4480.00         \$36.4           0001         0070         2071000         LINEAR GRADING CLASS 1         8.70         0.00         8.70         0.70         2.71         0.71	\$17,472.00 \$8,068.50 \$2,342.00 \$60,398.24 \$0.00 \$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00
No.         O	\$8,068.50 \$2,342.00 \$60,398.24 \$0.00 \$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00
0001         0080         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         1.00F         2.00         \$1,17,0           0001         0090         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         3.082.00         3.082.00         \$3,082.00         \$2,0VD         2.200.30         \$27.40           0001         0100         304910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         111.00         0.00         111.00         TONS         0.00         \$2,0VD         \$2,000.00         \$56.55           0001         0110         4010151         TYPE A3 SHOULDER         64.30         0.00         64.30         \$2VD         0.000         \$286.55           0001         0120         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         370.90         10.05         \$2VD         0.000         \$2VD         1.005         \$2VD         \$200.00         \$112.00         \$2VD         0.000         \$37.40         \$0.00         \$37.40         \$0.00         \$2VD         \$200.00         \$285.57           0001         0130         4039905         MISC.OPTIONAL PAVEMENT 1         1.263.10         \$0.00         \$1,754.80         \$2VD         \$297.20         \$57.70           0001         <	\$2,342.00 \$60,398.24 \$0.00 \$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00
Nome         Output         State         Type 5 AGGREGATE FOR BASE (6 IN. THICK)         State	\$60,398.24 \$0.00 \$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00
No.         Output         State         No.         State           0001         0110         4010151         TYPE A3 SHOULDER         664.32         0.00         64.30         SQYD         SQYD         0.00         \$370.90         0.00         370.90         No.         120.30         0.00         \$120.30         \$0.00<	\$0.00 \$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00
No.         No. <td>\$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00</td>	\$0.00 \$0.00 \$84,690.86 \$62,839.26 \$0.00
No.         Output         Output <td>\$0.00 \$84,690.86 \$62,839.26 \$0.00</td>	\$0.00 \$84,690.86 \$62,839.26 \$0.00
Month         Misc. OPTIONAL PAVEMENT 1         Misc. OPTIONAL PAVEMENT 2         Misc. OPTIONAL PAVEMEN	\$84,690.86 \$62,839.26 \$0.00
Model         Model <th< td=""><td>\$62,839.26</td></th<>	\$62,839.26
10001         0150         4071005         TACK COAT         306.00         0.00         306.00         GAL         0.00         \$33.20           0001         0160         6071050         CHAIN-LINK FENCE (RETAINING WALLS)         318.00         0.00         318.00         LF         0.000         \$52.7           0001         0170         6083008         8 IN. CONCRETE MEDIAN STRIP         28.30         0.00         28.30         \$QVD	\$0.00
Model         Model <th< td=""><td></td></th<>	
0001         0170         6083008         8 IN. CONCRETE MEDIAN STRIP         28.30         0.00         28.30         SQYD         28.30         \$10.00         28.30         \$0.00         28.30         \$0.00         28.30         \$0.00         \$28.30         \$0.00         \$28.30         \$0.00         \$28.30         \$0.00         \$81.60           0001         0180         6085007         PAVED APPROACH, 7 IN.         253.80         0.00         253.80         \$QYD         0.000         \$81.60           0001         0190         6113020         FURNISHING TYPE 2 ROCK BLANKET         735.00         0.00         735.00         CUYD         0.000         \$82.63	\$0.00
Non         Non <td></td>	
0001         0190         6113020         FURNISHING TYPE 2 ROCK BLANKET         735.00         0.00         735.00         CUYD         0.00         \$26.30	\$2,886.60
	\$0.00
0001         0200         6113040         PLACING TYPE 2 ROCK BLANKET         735.00         0.00         735.00         CUYD         0.00         \$23.8	\$0.00
	\$0.00
0001 0210 6161005 CONSTRUCTION SIGNS 896.00 896.00 SQFT 670.00 \$5.8	\$3,919.50
0001 0220 6161008 ADVANCED WARNING RAIL SYSTEM 6.00 0.00 6.00 EA 6.00 \$29.3	\$175.80
0001 0230 6161009 FLAG ASSEMBLY 6.00 6.00 0.00 6.00 EA 6.00 \$29.3	\$175.80
0001 0240 6161025 CHANNELIZER (TRIM LINE) 76.00 0.00 76.00 EA 76.00 \$29.30	\$2,226.80
0001         0250         6161030         TYPE III MOVEABLE BARRICADE         16.00         0.00         16.00         EA         16.00         \$146.00	\$2,336.00
0001 0260 6161040 FLASHING ARROW PANEL 2.00 0.00 2.00 EA 2.00 \$1,757.00	\$3,514.00
0001 0270 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 5.00 0.00 5.00 EA 4.00 \$4,686.00 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	\$18,744.00
0001         0280         6172000         CONCRETE TRAFFIC BARRIER, TYPE B         146.00         0.00         146.00         LF         0.00         \$152.00	\$0.00
0001 0290 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.50 \$126,626.0	\$63,313.00
0001         0300         6181020         ADDITIONAL MOBILIZATION FOR SEEDING         4.00         0.00         4.00         EA         0.00         \$600.00	\$0.00
0001         0310         6191000         PAVEMENT EDGE TREATMENT         1,423.00         0.00         1,423.00         LF         0.00         \$5.7	\$0.00
0001 0320 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 222.00 0.00 222.00 LF 0.00 \$17.5	\$0.00
0001 0330 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 29.00 0.00 29.00 LF 0.00 \$17.5	\$0.00
0001         0340         6200021         PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW         10.00         0.00         10.00         EA         0.00         \$187.00	\$0.00
0001 0350 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 2,223.00 0.00 2,223.00 LF 0.00 \$0.3	\$0.00
0001         0360         6205902A         6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         2,722.00         0.00         2,722.00         LF         0.00         \$0.00	\$0.00
0001         0370         6206000C         4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING         1,757.00         0.00         1,757.00         LF         0.00         \$0.2	\$0.00
0001         0380         6206001C         4 IN. YELLOW STANDARD WATERBORNE PAVEMENT         2,219.00         0.00         2,219.00         LF         0.00         \$0.2	\$0.00
0001 0390 6207001 PAVEMENT MARKING REMOVAL 1,137.00 0.00 1,137.00 LF 0.00 \$1.1	\$0.00
0001         0400         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         748.00         0.00         748.00         SQYD         0.00         \$\$21.1	\$0.00
0001         0410         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LS         0.50         \$9,957.00	\$4,978.50
0001         0420         7034041         CLASS B-1 CONCRETE (CULVERTS)         417.20         0.00         417.20         CUYD         0.00         \$747.00	\$0.00
0001         0430         7061030         REINFORCING STEEL (CULVERTS)         62,880.00         0.00         62,880.00         LB         0.00         \$1.5	\$0.00
0001         0440         7250415         15 IN. PIPE GROUP C         34.00         0.00         34.00         LF         0.00         \$69.3	\$0.00



#### 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 Qu	uantities			ased on R	eport Generated date and can differ from the posted arr		time the	Estimate wa		rated.		
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-C07	J4S3202	0001	0450	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,075.00	\$0.00
		0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	0.80	0.00	0.80	ACRE	0.40	\$3,502.00	\$1,400.80
		0001	0470	8061004	SEDIMENT TRAP ROCK	6.80	0.00	6.80	CUYD	6.80	\$226.00	\$1,536.80
		0001	0480	8061005	ROCK DITCH CHECK	716.00	-716.00	0.00	LF	0.00	\$31.40	\$0.00
		0001	0490	8061016	SEDIMENT REMOVAL	74.00	0.00	74.00	CUYD	0.00	\$80.05	\$0.00
		0001	0500	8061019	SILT FENCE	1,250.00	0.00	1,250.00	LF	1,137.00	\$1.85	\$2,103.45
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,171.00	\$2,342.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,514.00	\$7,028.00
		0030	0530	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	\$879.00	\$0.00
		0030	0540	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$1,078.00	\$0.00
		0030	0550	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	53.00	0.00	53.00	SQFT	0.00	\$49.80	\$0.00
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$70.30	\$0.00
		0030	0580	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	0.00	\$285.00	\$0.00
		0030	0590	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$8,715.00	\$0.00
		0030	0600	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,948.00	\$0.00
		0030	0610	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$11,772.00	\$0.00
		0030	0620	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.00	0.00	1.00	EA	0.00	\$15,860.00	\$0.00
		0030	0630	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	145.00	0.00	145.00	LF	145.00	\$11.15	\$1,616.75
		0030	0640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	164.00	0.00	164.00	LF	164.00	\$11.35	\$1,861.40
		0030	0650	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	195.00	0.00	195.00	LF	195.00	\$12.70	\$2,476.50
		0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	195.00	0.00	195.00	LF	195.00	\$14.25	\$2,778.75
		0030	0670	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	\$4.15	\$0.00
		0030	0680	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	0.00	\$2.25	\$0.00
		0030	0690	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,140.00	0.00	1,140.00	LF	0.00	\$1.45	\$0.00
		0030	0700	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,280.00	0.00	2,280.00	LF	0.00	\$2.00	\$0.00
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,201.00	\$5,201.00
		0030	0720	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,839.00	\$5,517.00
		0030	0730	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,694.00	\$2,694.00
		0030	0740	9029100	BASE, CONCRETE	14.80	0.00	14.80	CUYD	14.80	\$1,617.00	\$23,931.60
		0030	0750	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	0.00	\$4,645.00	\$0.00
		0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.45	\$1,611.00	\$724.95
		0040	0770	9031250A	U-CHANNEL POST, 3 LB	7.00	0.00	7.00	LF	7.00	\$19.05	\$133.35
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	160.00	0.00	160.00	LF	80.00	\$15.80	\$1,264.00
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	LF	15.00	\$41.60	\$624.00
		0040	0800	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	15.00	\$22.55	\$338.25
		0040	0810	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	0.00	\$26.35	\$0.00
		0050	0820	9109902	MISC.MODOT WIRELESS RADIO, WITH CABLE	2.00	0.00	2.00	EA	0.00	\$8,001.00	\$0.00
		0050	5001	8061006	ALTERNATE DITCH CHECK	0.00	716.00	716.00	LF	160.00	\$20.50	\$3,280.00
		0001	5002	4039905	MISC.High Early Strength Concrete	0.00	0.00	0.00	SQYD	0.00	\$76.79	\$0.00
		0001	5003	9039901	MISC.Brulez Concrete Placer	0.00	1.00	1.00	LS	0.00	\$3,333.75	\$0.00
	Project J4		otal <u>Value</u>	Posted to D	ate as of Report Generated Date							\$522,882.70
					ort Generated Date							\$522,882.70



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



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type		Date	Ву		
0040	EMBANKMENT IN PLACE	Material		2	Apr 2, 2020	SYSTEM	(\$1,313.55)	
				2	Apr 2, 2020	SYSTEM	\$1,313.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stephb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Apr 17, 2020	SYSTEM	(\$1,313.55)	
				3	Apr 17, 2020	SYSTEM	\$1,313.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user stephb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	May 1, 2020	SYSTEM	(\$1,313.55)	
				4	May 1, 2020	SYSTEM	\$1,313.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,313.55)	
				5	May 18, 2020	SYSTEM	\$1,313.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stephb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$1,313.55)	
				6	Jun 2, 2020	SYSTEM	\$1,313.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stephb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
							\$0.00	
	Material - Total						<b>\$</b> 0.00	
	Material - Total Total						\$0.00	
		Material		2	Apr 2, 2020	SYSTEM	<b>\$0.00</b> (\$20,475.00)	
	- Total	Material		2		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
<b>0040</b> 0050	- Total	Material			2020 Apr 2,		<b>\$0.00</b> (\$20,475.00)	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment
	- Total	Material		2	2020 Apr 2, 2020 Apr 17,	SYSTEM	<b>\$0.00</b> (\$20,475.00) \$20,475.00	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment
	- Total	Material		2 3	2020 Apr 2, 2020 Apr 17, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,475.00) \$20,475.00 (\$20,475.00)	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment
	- Total	Material		2 3 3	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,475.00) \$20,475.00 (\$20,475.00) \$20,475.00	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment
	- Total	Material		2 3 3 4	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 1, 2020 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,475.00) \$20,475.00 (\$20,475.00) \$20,475.00 (\$27,982.50)	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schood1 overridding Payment Estimate Exception 2 on the current Payment
	- Total	Material		2 3 3 4 4	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 1, 2020 May 1, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,475.00) \$20,475.00 (\$20,475.00) \$20,475.00 (\$27,982.50) \$27,982.50	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total	Material		2 3 3 4 4 5	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 1, 2020 May 1, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,475.00) \$20,475.00 (\$20,475.00) \$20,475.00 (\$27,982.50) \$27,982.50	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total	Material		2 3 3 4 4 5 5	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 1, 2020 May 1, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,475.00) \$20,475.00 (\$20,475.00) \$20,475.00 (\$27,982.50) \$27,982.50 \$27,982.50	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schood1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schood1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total	Material	- Total	2 3 3 4 4 5 5 5 6	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 1, 2020 May 1, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,475.00) \$20,475.00 (\$20,475.00) \$20,475.00 (\$27,982.50) \$27,982.50 (\$27,982.50) \$27,982.50	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
0050	Total COMPACTING EMBANKMENT	Material	- Total	2 3 3 4 4 5 5 5 6	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 1, 2020 May 1, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,475.00) (\$20,475.00) (\$20,475.00) (\$27,982.50) (\$27,982.50) (\$27,982.50) (\$27,982.50) (\$27,982.50)	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
0050	Total COMPACTING EMBANKMENT		- Total	2 3 3 4 4 5 5 5 6 6 6	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 1, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<ul> <li>\$0.00</li> <li>\$20,475.00</li> <li>\$20,475.00</li> <li>\$20,475.00</li> <li>\$20,475.00</li> <li>\$20,475.00</li> <li>\$20,475.00</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$20,982.50</li> <l< td=""><td>Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.</td></l<></ul>	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
0050	Total COMPACTING EMBANKMENT	Material	- Total	2 3 3 4 4 5 5 5 6	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 1, 2020 May 1, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<ul> <li>\$0.00</li> <li>\$20,475.00</li> <li>\$20,475.00</li> <li>\$20,475.00</li> <li>\$20,475.00</li> <li>\$22,475.00</li> <li>\$22,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$27,982.50</li> <li>\$20,982.50</li> <l< td=""><td>Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.</td></l<></ul>	Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stephb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2020			Payment Estimate Item Adjustment (0026) due to user stephb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	May 1, 2020	SYSTEM	(\$60,398.24)	
				4	May 1, 2020	SYSTEM	\$60,398.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$60,398.24)	
				5	May 18, 2020	SYSTEM	\$60,398.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stephb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$60,398.24)	
				6	Jun 2, 2020	SYSTEM	\$60,398.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stephb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$60,398.24)	
				7	Jun 16, 2020	SYSTEM	\$60,398.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stephb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$60,398.24)	
				8	Jul 1, 2020	SYSTEM	\$60,398.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stephb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
0000	Material - Total						\$0.00	
	- Total	Material		3	Apr 17	SYSTEM	\$0.00	
0090 0130		Material		3	Apr 17, 2020	SYSTEM	<b>\$0.00</b> (\$62,812.44)	
	- Total	Material		3 3		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total	Material			2020 Apr 17,		<b>\$0.00</b> (\$62,812.44)	Payment Estimate Item Adjustment (0027) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment
	- Total	Material		3	2020 Apr 17, 2020 May 1,	SYSTEM	\$0.00 (\$62,812.44) \$62,812.44	Payment Estimate Item Adjustment (0027) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment
	- Total	Material		3	2020 Apr 17, 2020 May 1, 2020 May 1,	SYSTEM	\$0.00 (\$62,812.44) \$62,812.44 (\$84,690.86)	Payment Estimate Item Adjustment (0027) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment
	- Total	Material		3 4 4	2020 Apr 17, 2020 May 1, 2020 May 1, 2020 May 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$62,812.44) \$62,812.44 (\$84,690.86) \$84,690.86	Payment Estimate Item Adjustment (0027) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment
	- Total	Material		3 4 4 5	2020 Apr 17, 2020 May 1, 2020 May 1, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$62,812.44) \$62,812.44 (\$84,690.86) \$84,690.86 (\$84,690.86)	Payment Estimate Item Adjustment (0027) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment
	- Total	Material		3 4 4 5 5	2020 Apr 17, 2020 May 1, 2020 May 1, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$62,812.44) \$62,812.44 (\$84,690.86) \$84,690.86 (\$84,690.86) \$84,690.86	Payment Estimate Item Adjustment (0027) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment
	- Total	Material		3 4 4 5 5 5 6	2020 Apr 17, 2020 May 1, 2020 May 1, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$62,812.44) \$62,812.44 (\$84,690.86) \$84,690.86 (\$84,690.86) \$84,690.86	Payment Estimate Item Adjustment (0027) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment estimate.
	- Total	Material		3 4 4 5 5 6 6 6	2020 Apr 17, 2020 May 1, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$62,812.44) \$62,812.44 (\$84,690.86) \$84,690.86 (\$84,690.86) \$84,690.86 (\$84,690.86)	Payment Estimate Item Adjustment (0027) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment estimate.
	- Total	Material		3 4 4 5 5 5 6 6 7	2020 Apr 17, 2020 May 1, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$62,812.44) \$62,812.44 (\$84,690.86) \$84,690.86 (\$84,690.86) \$84,690.86 (\$84,690.86 (\$84,690.86)	Payment Estimate Item Adjustment (0027) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0130	MISC. OPTIONAL PAVEMENT 1	Material						overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0130 -	Total						\$0.00	
0140	MISC. OPTIONAL PAVEMENT 2	Material		3	Apr 17, 2020	SYSTEM	(\$62,839.26)	
				3	Apr 17, 2020	SYSTEM	\$62,839.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user stephb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. OPTIONAL PAVEMENT 2	Overrun	Overrun	3	Apr 17, 2020	SYSTEM	\$8,019.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 15 on the current Payment Estimate.
				3	Apr 17, 2020	SYSTEM	(\$8,019.18)	
				3	Apr 17, 2020	stephb1	(\$8,019.18)	This is to adjust for the system generated overrun and will be added when the CO goes through.
			Overrun - T	otal			(\$8,019.18)	
	Overrun - Total						(\$8,019.18)	
0140 ·	Total						(\$8,019.18)	
0170	8 IN. CONCRETE MEDIAN STRIP	Material		4	May 1, 2020	SYSTEM	(\$2,886.60)	
				4	May 1, 2020	SYSTEM	\$2,886.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$2,886.60)	
				5	May 18, 2020	SYSTEM	\$2,886.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$2,886.60)	
				6	Jun 2, 2020	SYSTEM	\$2,886.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$2,886.60)	
				7	Jun 16, 2020	SYSTEM	\$2,886.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stephb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$2,886.60)	
				8	Jul 1, 2020	SYSTEM	\$2,886.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 ·	Total						\$0.00	
0270	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		1	Mar 16, 2020	SYSTEM	(\$14,058.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			1	Mar 16, 2020	SYSTEM	\$14,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stephb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0270	· Total						\$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0460	SEEDING - COOL SEASON MIXTURES	Material		3	Apr 17, 2020	SYSTEM	(\$1,400.80)	
				3	Apr 17, 2020	SYSTEM	\$1,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user stephb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	May 1, 2020	SYSTEM	(\$1,400.80)	
				4	May 1, 2020	SYSTEM	\$1,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0460 -	Total						\$0.00	
0510	MGS HEIGHT AND BLOCK TRANSITION	Material		4	May 1, 2020	SYSTEM	(\$2,342.00)	
				4	May 1, 2020	SYSTEM	\$2,342.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0510 -	Total						\$0.00	
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	May 1, 2020	SYSTEM	(\$7,028.00)	
				4	May 1, 2020	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 -	Total						\$0.00	
0630	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		2	Apr 2, 2020	SYSTEM	(\$590.95)	
				2	Apr 2, 2020	SYSTEM	\$590.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stephb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0630 -	Total						\$0.00	
0640	CONDUIT, 3 IN., TRENCH WITH TRACER							
0640	WIRE	Material		2	Apr 2, 2020	SYSTEM	(\$204.30)	
0040		Material		2		SYSTEM	(\$204.30) \$204.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
0040	WIRE	Material	- Total		2020 Apr 2,			Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment
	WIRE Material - Total	Material	- Total		2020 Apr 2,		\$204.30	Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment
	WIRE Material - Total	Material	- Total		2020 Apr 2,		\$204.30 \$0.00	Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment
0640 -	WIRE Material - Total		- Total		2020 Apr 2,		\$204.30 \$0.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment
0640 0640 - 0650	WIRE Material - Total Total CONDUIT, 2 IN., PUSHED WITH TRACER		- Total	2	2020 Apr 2, 2020 Apr 2,	SYSTEM	\$204.30 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment
0640 -	WIRE Material - Total Total CONDUIT, 2 IN., PUSHED WITH TRACER		- Total	2	2020 Apr 2, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM	\$204.30 \$0.00 \$0.00 \$0.00 (\$965.20)	Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
0640 -	WIRE Material - Total Total CONDUIT, 2 IN., PUSHED WITH TRACER			2	2020 Apr 2, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM	\$204.30 \$0.00 \$0.00 (\$965.20) \$965.20	Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
0640 -	WIRE Material - Total Total CONDUIT, 2 IN., PUSHED WITH TRACER WIRE			2	2020 Apr 2, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM	\$204.30 \$0.00 \$0.00 (\$965.20) \$965.20 \$0.00	Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
0640 - 0650	WIRE Material - Total Total CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		2	2020 Apr 2, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM	\$204.30 \$0.00 \$0.00 (\$965.20) \$965.20 \$0.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user stephb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



MatrixMatr	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Image: state is and state			Туре	Adjustment Type	Number	Date	Ву			
Material - Total     Vertex     19.00       0400 - Total     9000000000000000000000000000000000000	0660		Material							
0405     Total     POWER SUPPLY ASSEMBLY, TYPE 2     Matchiel     4     4     5				- Total				\$0.00		
9710     POWER SUPPLY ASSEMBLY, TYPE 2     Materal 1     Materal 1     Power 2     SPTEM     4501100     The adjustment offeets the original ayotem generated Overnam Power 1       0710     Total     Total     Total     1000000000000000000000000000000000000		Material - Total						\$0.00		
Image: second	0660 -	Total						\$0.00		
Image: state s	0710	POWER SUPPLY ASSEMBLY, TYPE 2	Material		3		SYSTEM	(\$5,201.00)		
Material - TodalView of the transmission of the current sector					3		SYSTEM	\$5,201.00	Payment Estimate Item Adjustment (0029) due to user stephb1 overridding Payment Estimate Exception 12 on the current	
0710     Total     40.00     40.00       0720     PULL BOX, PREFORMED CLASS 2     Meterial     April 7, 2007     SYSTEM     (65.517.00)     The adjustment officits the original system-generated Overnam Payment Estimate Isomption 10 on the current Payment Estimate Isomption 11 on the current Payment Estimate Isomption 13 on the current Payment Estimate Isomption 14 on the current Payment Estim				- Total				\$0.00		
9720         PULL BOX, PREFORMED CLASS 2         Mereial         3         April 7,         SYSTEM         (95,517.00)           1         April 7,         SYSTEM         55,517.00         The adjustment disea then edgoal system-generated Covering Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the c		Material - Total						\$0.00		
Image: state in the	0710 -	Total						\$0.00		
Image: second	0720	PULL BOX, PREFORMED CLASS 2	Material		3		SYSTEM	(\$5,517.00)		
Notifiel - Total     920     4000       0720     FULL BOX, PREFORMED CLASS 3     Material     Apr 17, 3     VSTEW     (\$2,644,00)       0730     PULL BOX, PREFORMED CLASS 3     Material     3     Apr 17, 3     VSTEW     (\$2,644,00)       0740     PULL BOX, PREFORMED CLASS 3     Material     3     Apr 17, 3     VSTEW     (\$2,644,00)       0740     - Total     - Total     - Total     Steventer stephing       0740     - Total     - Total     - Total     - Total       0770     Total     - Total     - Total     - Total     - Total       0770     U-CHANNEL POST, 3L B     Material     Material     Staff L Total     Staff L Total     - Total       0770     Total     - Total     - Total     Staff L Total     Staff L Total     Staff L Total       0770     Staff L Total     - Total     - Total     Staff L Total     Staff L Total     Staff L Total       0770     Staff L Total     - Total     - Staff L Total     Staff L Total     Staff L Total     Staff L Total       0770     Staff L Total     - Staff L Total     - Staff L Total     Staff L Total     Staff L Total     Staff L Total       0770     Staff L Total     - Staff L Total     - Staff L Total     Staff L Tota					3		SYSTEM	\$5,517.00	Payment Estimate Item Adjustment (0030) due to user stephb1 overridding Payment Estimate Exception 13 on the current	
0720     Total     Total     0400       0730     PULL BOX, PREFORMED CLASS 3     Material     Material     3     Apr 17, 3     SYSTEM     \$2,694.00     Provent Estinate ten Adjustment (0031) due to user stephin Devendiding Payment Estinate ten Adjustment (0031) due to user stephin Payment Estinate ten Adjustment (0031) due to user school Payment Estinate ten Adjustment (0031) due				- Total				\$0.00		
0730     PULL BOX, PREFORMED CLASS 3     Material     April 7, 2020     SYSTEM     (52,094.00)     This adjustment offsets the original system-generated Overrun Payment Estimate.       1     2020     SYSTEM     \$2,094.00     This adjustment (031) due to user stepht)       1     - Total     - Total     90.00       1     - Total     90.00     90.00       1     -		Material - Total						\$0.00		
	0720 -	Total						\$0.00		
Image: statistic stati	0730	PULL BOX, PREFORMED CLASS 3	Material		3		SYSTEM	(\$2,694.00)		
Material - TotalStatuStatuStatu0730 - TotalU-CHANNEL POST, 3.LBMaterial $A$ $May 1$ , $2020SYSTEM(S133.36)0770 - Total- Total- TotalSYSTEMS133.36This adjustment offsets the original system-generated OverrunPayment Estimate Item Adjustment (0009) due to user schnod 1overriding Payment Estimate Exception 13 on the currentPayment Estimate Exception 14 on the currentPayment Estimate Exception 14 on the currentPayment EstimatePayment Estimate Exception 14 on the current PaymentPayment EstimatePayment Estimate Exception 14 on the current PaymentPayment Estimate Exception 3 on the current PaymentPayment Estimate Exception 3 on the current PaymentPayment EstimatePayment Estimate Exception 3 on the current PaymentPayment EstimatePayment EstimatePay$					3		SYSTEM	\$2,694.00	Payment Estimate Item Adjustment (0031) due to user stephb1 overridding Payment Estimate Exception 14 on the current	
0730 - Total50.0050.000770U-CHANNEL POST, 3 LB AutomationMaterial4May 1, 2020SYSTEM(\$133.35)0- Total- Total- TotalSYSTEM\$133.35This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current 				- Total				\$0.00		
0770     U-CHANNEL POST, 3 LB     Material     4     May 1, 2937     (\$133.35)     This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0009) due to user schnod1 overifiding Payment Estimate Item Adjustment (0009) due to user schnod1 overifiding Payment Estimate Item Adjustment (0009) due to user schnod1 overifiding Payment Estimate Item Adjustment (0009) due to user schnod1 overifiding Payment Estimate Exception 13 on the current Payment Item Adjustment (0009) due to user schnod1 overifiding Payment Estimate Exception 13 on the current Payment Item Adjustment (0000) due to user schnod1 overifiding Payment Estimate Exception 13 on the current Payment Item Adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0010) due to user schnod1 overifiding Payment Estimate Item Adjustment (0001 due to user sch		Material - Total						\$0.00		
Image: space	0730 -	Total						\$0.00		
image: second	0770	U-CHANNEL POST, 3 LB	Material		4		SYSTEM	(\$133.35)		
Material - Total       50.00         0770 - Total       50.00         0800       SH-FLAT SHEET       Material       4       May 1, 2020       SYSTEM       (\$338.25)         4       May 1, 2020       SYSTEM       \$338.25       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schond 1 overridding Payment Estimate Exception 14 on the current Payment Estimate         0800 - Total       - Total       50.00       50.00         0800 - Total       - Total       50.00       50.00         0800 - Total       - Total       50.00       50.00         500 - Total       - Total       - Store       50.00         500 - Total       - Store       50.00       50.00					4		SYSTEM	\$133.35	Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 13 on the current	
0770       Total       50.00         0800       SH-FLAT SHEET       Material       4       May 1, 2020       SYSTEM       (\$338.25)         Material - Total       - Total       4       May 1, 2020       SYSTEM       \$338.25       This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.         0800 - Total       - Total       50.00         0800 - Total       - Total       50.00         0800 - Total       - Total       \$       \$         0800 - Total       - Total       \$       \$       \$         0800 - Total       Cotal       \$       \$       \$       \$       \$         0800 - Total       Cotal       \$       \$       \$       \$       \$       \$         5000 - Total       Cotal       \$       \$       \$       \$       \$       \$         6       Material - Total       \$       \$       \$       \$       \$       \$       \$         6       Apr 2, 2020       Apr 2, 2020       \$       \$       \$ <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00		
0800     SH-FLAT SHEET     Material     4     May 1, 2020     SYSTEM     (\$338.25)     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Item Adjustment (0007) due to user schnod1 overriding Payment Itestimate <td col<="" td=""><td></td><td>Material - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td>Material - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		Material - Total						\$0.00	
Image: second	0770 -	Total						\$0.00		
Image: section of the section of t	0800	SH-FLAT SHEET	Material		4		SYSTEM	(\$338.25)		
Material - Total       S0.00         0800 - Total       \$0.00         5001       ALTERNATE DITCH CHECK       Material $2^{\circ}$					4		SYSTEM	\$338.25	Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 14 on the current	
0800 - Total       \$0.00         5001       ALTERNATE DITCH CHECK       Material				- Total				\$0.00		
5001       ALTERNATE DITCH CHECK       Material       2       Apr 2, 2020       SYSTEM       (\$164.00)         2       Apr 2, 2020       SYSTEM       \$164.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stephb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         • Total         5001 - Total		Material - Total					\$0.00			
since in the second	0800 -	Total						\$0.00		
Image: second	5001	ALTERNATE DITCH CHECK	Material		2		SYSTEM	(\$164.00)		
Material - Total         \$0.00           5001 - Total         \$0.00					2		SYSTEM	\$164.00	Payment Estimate Item Adjustment (0007) due to user stephb1 overridding Payment Estimate Exception 3 on the current Payment	
5001 - Total \$0.00				- Total				\$0.00		
		Material - Total						\$0.00		
Overall - Total (82.040.49)	5001 -	Total						\$0.00		
(\$0,013.10)								(\$8,019.18)		