

Progress	Estimate Number	er Contract I Prime Con		191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 20 June 30, 20	·, · · · · · · · · · · · · ·		r Amount	\$1,233,592.84 \$0.00 \$1,233,592.84	
Approval Da	te									E	By User
July 1, 2020			Generated and Approved (and should be considered Draft) at the Project Office Level by								scarpm
luly 1, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									karlic
July 2, 2020		Reviewed and Approved at the Central Office Controllers Office Level by									
Original C	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amor								ontract Amou	int Com	plete
Nover	nber 1, 2020	Nove	ember 1, 2	2020					113.89%		
Cont	ract Information	al Dates				Miles	tones				
Date Description	Original Completion Date	Current Completion Date		Date D	escription	Origi Compl Dat	etion	Current Completion Date	Days Rema on Mileste		Diary Charge Days
Acceptance Date				one - Calendar dar Days - 38 D	Time - J4S3254 - Jays JSP B 2.1	July 23,	2020	July 23, 2020		22	
Awarded Date	January 9, 2020	January 9, 2020		one - Calendar dar Days - 36 D	Time - J4S3336 - ays JSP B 2.1	July 21,	2020	July 21, 2020		20	
Letting Date	December 13, 2019	December 13, 2019	Milesto	one - Completic	on Date - J4S3254	Novemb 2020	er 1,	November 1, 2020		123	
Notice to Proceed Date	February 10, 2020	February 10, 2020	Milesto	one - Completic	on Date - J4S3336	Novemb 2020	er 1,	November 1, 2020		123	
Open to Traffic Date											
Work Began Date	June 15, 2020	June 15, 2020									

Contract Total Pa	y For Estimate No. 2				
		This Estimate	Previous	To Date	
191213-C09					
	Total Posted Items Pay	\$1,390,793.16	\$14,100.00	\$1,404,893.16	
	Gross Item Adjustments	(\$362,432.65)	\$0.00	(\$362,432.65)	
	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	
	-		<mark>\$14,100.00</mark>	\$1,042,460.51	
Contract Total Pa	yable This Estimate:	\$1,028,360.51			

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3254	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$58.390	7,953.67	\$464,414.79
	0030	4071005	TACK COAT	GAL	\$2.500	1,967	\$4,917.50
	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$550.000	1	\$550.00
	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$1,500.000	44	\$66,000.00
	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	198	\$990.00
	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.000	57	\$513.00
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	1,697	\$1,697.00
	0110	6161009	FLAG ASSEMBLY	EA	\$25.000	8	\$200.00
	0120	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	163	\$163.00
	0130	6161040	FLASHING ARROW PANEL	EA	\$300.000	1	\$300.00
	0150	6181000	MOBILIZATION	LS	\$81,901.440	1	\$81,901.44



Progress Estimate Number 2			Contract ID191213-C09Pay Period StartJune 16, 20Prime ContractorIdeker, Inc.Pay Period EndJune 30, 20	Change Orde	inal Contract Amount Change Order Amount ent Contract Amount		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3254	0170	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	LF	\$4.000	98	\$392.00
	0180	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	LF	\$4.000	86	\$344.00
	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$14.000	378	\$5,292.00
	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$180.000	18	\$3,240.00
	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$125.000	17	\$2,125.00
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	25,362	\$1,521.72
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	11,730	\$703.8
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.090	3,520	\$14,396.8
	0270	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$5.500	8,727	\$47,998.5
	0280	0280 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) SQYD \$7.900				4,466	\$35,281.4
	0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$6.900	644	\$4,443.60
Project J4	4S3254 - T	otal					\$737,385.5
4S3336	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$64.480	4,837.11	\$311,896.8
	0360	4071005	TACK COAT	GAL	\$2.500	5,686	\$14,215.0
	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.0
	0380	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$1,500.000	30	\$45,000.0
	0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	144	\$720.0
	0420	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.000	47	\$423.0
	0430	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$81.950	42.7	\$3,499.2
	0440	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$781.720	181.9	\$142,194.8
	0450	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	1,194	\$1,194.0
	0460	6161009	FLAG ASSEMBLY	EA	\$50.000	8	\$400.0
	0470	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	60	\$60.0
	0490	6181000	MOBILIZATION	LS	\$93,556.040	1	\$93,556.0
	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$14.000	134	\$1,876.0
	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$14.000	279	\$3,906.0
	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$180.000	7	\$1,260.0
	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$125.000	17	\$2,125.0
	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	27,721	\$1,940.4
	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	14,021	\$981.4



Progress Estimate Number 2		Contract ID Prime Contractor	191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	June 30, 2020		iginal Contract t Change Orde rrent Contract	\$1,233,592.84 \$0.00 \$1,233,592.84		
Project Number	Line Number	Item Code		Item Description					Current Installed Qty	Current Installed Amount
J4S3336	0590	9028500	CABLE, LOOP DETEC	FOR, IN DUCT			LF	\$7.300	646	\$4,715.80
Project J4	S3336 - T	otal								\$653,407.61
Overall - Total									\$1,390,793.16	
Contract Adjustments This Fetimate										

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

Adjustments This Estimate
Aujustinents mis Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3254	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	734.21	(\$3.39)	(\$2,486.33)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,435.29	(\$3.39)	(\$8,246.87)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,123.8	(\$3.39)	(\$13,964.84)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	660.37	(\$3.39)	(\$2,236.28)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-586.17	\$55.00	(\$32,241.46)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.			\$0.01
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for BP-1 Mix ID BP1 20-57. 7,953.67 tons placed between 6/16/20 – 6/30/20 = (\$14,316.61)			(\$14,316.61)
	0030	TACK COAT	Material			-1,967	\$2.50	(\$4,917.50)
	0030	TACK COAT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,967	\$2.50	\$4,917.50
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$550.00	(\$550.00)
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$550.00	\$550.00
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-28	\$1,500.00	(\$42,000.00)
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-44	\$1,500.00	(\$66,000.00)
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate.	28	\$1,500.00	\$42,000.00
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user scarpm1	44	\$1,500.00	\$66,000.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	gress E	stimate Number 2	Contract Prime Co		191213-C09 deker, Inc.	Pay Period End June 30, 2020 Net Cha	Contract Amo nge Order Am Contract Amo	ount \$0.	233,592.84 00 233,592.84
Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3254			REPAIR			overridding Payment Estimate Exception 8 or the current Payment Estimate			
	0050	FURNISHING AND I CONCRETE MATEF FULL DEPTH PA	RIAL FOR	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amour over plan quantity 28.0 SQYD at \$1,500.00 per SQYD (\$42,000.00	-		(\$42,000.00
	0080	FULL DEPTH PA REPAIR SAW C PERIME INTERNAL SA	UT (FOR TER AND	Overrun			-126	\$5.00	(\$630.00
	0090	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND	Overrun			-17	\$9.00	(\$153.00
	0090	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND	Material			-57	\$9.00	(\$513.00
	0090	DOWEL BAR (D FURNISH INSTALLATION) F( DEPTH PAVEMENT	ING AND DR FULL	Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0011) overridding Paymer Estimate Exception 37 on the current Paymer Estimate	n t t	\$9.00	\$153.00
	0090	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0012) due to user scarpm overridding Payment Estimate Exception 10 on the current Payment Estimate	n 1 )	\$9.00	\$513.00
	0090	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND DR FULL	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amour over plan quantity 17 EA at \$9.00 per EA = (\$153.00	2		(\$153.00
	0170	PRE THERMO PAVEMENT MARKIN		Overrun			-20	\$4.00	(\$80.00
	0170	PRE THERMO PAVEMENT MARKIN		Material			-98	\$4.00	(\$392.00
	0170	PRE THERMO PAVEMENT MARKII		Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0013) overridding Paymer Estimate Exception 38 on the current Paymer Estimate	n t t	\$4.00	\$80.00
	0170	PRE THERMO PAVEMENT MARKII		Material		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0014) due to user scarpm overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 5	\$4.00	\$392.00
	0170	PRE THERMO PAVEMENT MARKII		Other Item Adjustment	Overrun	Line Item adjustment to withhold the amour over plan quantity 20 LF at \$4.00 per LF = (\$80.00			(\$80.00
	0180	THERMO PAVEMENT MARK		Overrun			-39	\$4.00	(\$156.00
	0180	PRE THERMO	FORMED PLASTIC	Material			-86	\$4.00	(\$344.00)



Prog	gress E		Contract Prime Co		191213-C09 Ideker, Inc.	Pay Period End June 30, 2020 Net Char	Contract Amo ige Order Am Contract Amo	ount \$0.	233,592.84 00 233,592.84
Project Number	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3254		PAVEMENT MARKIN Y	NG, 4 IN 'ELLOW						
	0180	THERMOP PAVEMENT MARKIN		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 39 on the current Payment Estimate.	39	\$4.00	\$156.00
	0180	THERMOP PAVEMENT MARKI		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	86	\$4.00	\$344.00
	0180	THERMOP PAVEMENT MARKIN		Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 39 LF at \$4.00 per LF = (\$156.00)			(\$156.00)
	0190	THERMOP PAVEMENT MARK		Overrun			-211	\$14.00	(\$2,954.00)
	0190	THERMOP PAVEMENT MARK		Material			-378	\$14.00	(\$5,292.00)
	0190	THERMOP PAVEMENT MARK		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 40 on the current Payment Estimate.	211	\$14.00	\$2,954.00
	0190	THERMOP PAVEMENT MARK		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	378	\$14.00	\$5,292.00
	0190	THERMOP PAVEMENT MARK		Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 211 LF at \$14.00 per LF = (\$2,954.00)			(\$2,954.00
	0200	PREF THERMOP PAVEMENT MA LEFT/RIGHT	RKING,	Material			-18	\$180.00	(\$3,240.00)
	0200	PREF THERMOP PAVEMENT MA LEFT/RIGHT /	RKING,	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	18	\$180.00	\$3,240.00
	0210	PREF THERMOP PAVEMENT MARKIN WHITE MID	G, 30 IN	Material			-17	\$125.00	(\$2,125.00)
	0210	PREF THERMOP PAVEMENT MARKIN WHITE MIC	G, 30 IN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	17	\$125.00	\$2,125.00
	0220	4 IN. WHITE STA WATERBORNE PAV MARKING PAINT,	'EMENT	Material			-25,362	\$0.06	(\$1,521.72)



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Proç	gress E	stimate Number 2	Contract Prime Co		191213-C09 Ideker, Inc.		une 16, 2020 une 30, 2020	Net Chan	Contract Amo ge Order Am Contract Amo	ount \$0	233,592.84 .00 .233,592.84
Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type		nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3254	0220	4 IN. WHITE ST. WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment of generated Overru Adjustment (00 overridding Payme on the cu	n Payment Esti )21) due to use	imate Item r scarpm1 ception 24	25,362	\$0.06	\$1,521.72
	0230	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Material					-11,730	\$0.06	(\$703.80)
	0230	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment of generated Overru Adjustment (00 overridding Payme on the cu	n Payment Esti )22) due to use	imate Item r scarpm1 ception 30	11,730	\$0.06	\$703.80
	0280	MODIFIED COLD (DEPTH TRANS		Overrun					-1,395	\$7.90	(\$11,020.50)
	0280	MODIFIED COLD (DEPTH TRANS		Overrun					-638	\$7.90	(\$5,040.20)
	0290	CABLE, LOOP DE	FECTOR, IN DUCT	Material					-644	\$6.90	(\$4,443.60)
	0290	CABLE, LOOP DE	FECTOR, IN DUCT	Material		This adjustment of generated Overrun Adjustment (00 overridding Payme on the cu	n Payment Esti )25) due to use	imate Item er scarpm1 ception 33	644	\$6.90	\$4,443.60
J4S3336	0350	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Price		Reference Iten Adjustme	n Price Adjustn ent Type applie		551.81	(\$3.39)	(\$1,868.65)
	0350	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Price		Reference Iten Adjustme	n Price Adjustn ent Type applie		1,931.98	(\$3.39)	(\$6,542.46)
	0350	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Price		Reference Iten Adjustme	n Price Adjustn ent Type applie		1,227.76	(\$3.39)	(\$4,157.69)
	0350	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Price		Reference Iten Adjustme	n Price Adjustr ent Type applie		1,125.56	(\$3.39)	(\$3,811.60)
	0350	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Overrun		Reference Iten Adjustme	n Price Adjustn ent Type applie		-483.61	\$61.09	(\$29,545.48)
	0350	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Material					-4,837.11	\$64.48	(\$311,896.85)
	0350	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Overrun		This adjustment of generated Overru Adjustment (00 Estimate Exception 44	n Payment Esti 036) overridding	imate Item g Payment	483.61	\$61.09	\$29,545.48
	0350	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Material		This adjustment of generated Overru Adjustment (00 overridding Payment the cu	n Payment Esti )37) due to use	imate Item er scarpm1 eption 1 on	4,837.11	\$64.48	\$311,896.85
	0350	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Other Item Adjustment	Overrun	Line Item adjustmer 483.61 Tons at \$64.4	over pla	n quantity.			(\$31,183.17)
	0350	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Other Item Adjustment	Fuel Price	Line item adjustmer in difference betwe price adjustment fo	en system fue	l price and			\$0.01

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Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3336	0350	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for Surface Levelin S 4,837.11 tons placed between 6 6/30/20 = (\$9	SĽ 20-22. 6/16/20 –			(\$9,250.97
	0360	TA	ACK COAT	Overrun				-656	\$2.50	(\$1,640.00)
	0360	TA	ACK COAT	Material				-5,686	\$2.50	(\$14,215.00
	0360	ΤA	ACK COAT	Overrun		This adjustment offsets the origina generated Overrun Payment Estin Adjustment (0038) overridding Estimate Exception 45 on the current	nate Item Payment	656	\$2.50	\$1,640.00
	0360	ΤA	ACK COAT	Material		This adjustment offsets the origina generated Overrun Payment Estin Adjustment (0039) due to user overridding Payment Estimate Excep the current Payment f	nate Item scarpm1 otion 2 on	5,686	\$2.50	\$14,215.00
	0360	ΤA	ACK COAT	Other Item Adjustment	Overrun	Line Item adjustment to withhold the over plan 656 Gallons at \$2.50 per Gallon = (\$7	quantity.			(\$1,640.00
	0370	TRUCK OR MOUNTED ATTR		Material				-1	\$500.00	(\$500.00
	0370	TRUCK OR MOUNTED ATT		Material		This adjustment offsets the origina generated Overrun Payment Estin Adjustment (0040) due to user overridding Payment Estimate Excep the current Payment I	nate Item scarpm1 otion 4 on	1	\$500.00	\$500.00
	0380	FURNISHING AND CONCRETE MATE FULL DEPTH P/	RIAL FOR	Overrun				-22	\$1,500.00	(\$33,000.00
	0380	FURNISHING AND CONCRETE MATE FULL DEPTH P/	RIAL FOR	Material				-30	\$1,500.00	(\$45,000.00
	0380	FURNISHING AND CONCRETE MATE FULL DEPTH P	RIAL FOR	Overrun		This adjustment offsets the origina generated Overrun Payment Estin Adjustment (0041) overridding Estimate Exception 46 on the current	nate Item Payment	22	\$1,500.00	\$33,000.00
	0380	FURNISHING AND CONCRETE MATE FULL DEPTH P/	RIAL FOR	Material		This adjustment offsets the origina generated Overrun Payment Estin Adjustment (0042) due to user overridding Payment Estimate Excep the current Payment f	nate Item scarpm1 otion 6 on	30	\$1,500.00	\$45,000.00
	0380	FURNISHING AND CONCRETE MATE FULL DEPTH P/	RIAL FOR	Other Item Adjustment	Overrun	Line Item adjustment to withhold the over plan 22.0 SQYD at \$1,500.00 per (\$33	quantity.			(\$33,000.00
	0410	FULL DEPTH PAREPAIR SAW REPAIR SAW PERIME INTERNAL SA	CUT (FOR ETER AND	Overrun				-114	\$5.00	(\$570.00
	0420	DOWEL BAR (FUI AND INSTALLAT BASKETS) DEPTH PAVEMEN	TION WITH	Overrun				-23	\$9.00	(\$207.00
	0420	DOWEL BAR (FUI AND INSTALLAT BASKETS)	ION WITH	Material				-47	\$9.00	(\$423.00



Prog	gress E		Contract Prime Co		191213-C09 deker, Inc.	Pay Period End June 30, 2020 Net Chan	Contract Amo ige Order Am Contract Amo	ount \$0	,233,592.84 .00 ,233,592.84
Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3336		DEPTH PAVEMENT	REPAIR						
	0420	DOWEL BAR (FURN AND INSTALLATIC BASKETS) FO DEPTH PAVEMENT	ON WITH OR FULL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.	23	\$9.00	\$207.00
	0420	DOWEL BAR (FURN AND INSTALLATIC BASKETS) FO DEPTH PAVEMENT	ON WITH OR FULL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0045) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	47	\$9.00	\$423.00
	0420	DOWEL BAR (FURN AND INSTALLATIC BASKETS) FC DEPTH PAVEMENT	ON WITH OR FULL	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 23 EA at \$9.00 per EA = (\$207.00)			(\$207.00)
	0440	REMOVAL FOR C PARTIAL PAVEMENT	. DEPTH	Overrun			-169.9	\$781.72	(\$132,814.23)
	0510	THERMOF PAVEMENT MARK		Material			-134	\$14.00	(\$1,876.00)
	0510	THERMOF PAVEMENT MARK		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0047) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	134	\$14.00	\$1,876.00
	0520	THERMOF PAVEMENT MARK		Overrun			-125	\$14.00	(\$1,750.00)
	0520	THERMOF PAVEMENT MARK		Material			-279	\$14.00	(\$3,906.00)
	0520	THERMOF PAVEMENT MARK		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 50 on the current Payment Estimate.	125	\$14.00	\$1,750.00
	0520	THERMOF PAVEMENT MARK		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0049) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	279	\$14.00	\$3,906.00
	0520	THERMOF PAVEMENT MARK		Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00)			(\$1,750.00)
	0530	PREF THERMOF PAVEMENT MA LEFT/RIGHT	ARKING,	Material			-7	\$180.00	(\$1,260.00)
	0530	PREF THERMOF PAVEMENT MA LEFT/RIGHT	ARKING,	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	7	\$180.00	\$1,260.00
	0540	PREF THERMOF	ORMED PLASTIC	Material			-17	\$125.00	(\$2,125.00)



	91635 L	stimate Number 2	Contract Prime Co		191213-C09 Ideker, Inc.	Pay Period End June 30, 2020 Net Chan	Contract Amo ige Order Am Contract Amo	ount \$0.	233,592.84 00 233,592.84
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3336		PAVEMENT MARKI WHITE M	NG, 30 IN IDBLOCK						
	0540			Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	17	\$125.00	\$2,125.00
	0550	4 IN. WHITE ST WATERBORNE PA MARKING PAINT	VEMENT	Overrun			-1,121	\$0.07	(\$78.47
	0550	4 IN. WHITE ST WATERBORNE PA MARKING PAINT	VEMENT	Material			-27,721	\$0.07	(\$1,940.47
	0550	4 IN. WHITE ST WATERBORNE PA MARKING PAINT	VEMENT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,121	\$0.07	\$78.47
	0550	4 IN. WHITE ST WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	27,721	\$0.07	\$1,940.47
	0550	4 IN. WHITE ST WATERBORNE PA MARKING PAINT	VEMENT	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 1,121 LF at \$0.07 per LF = (\$78.47)			(\$78.47
	0560	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Overrun			-462	\$0.07	(\$32.34
	0560	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Material			-14,021	\$0.07	(\$981.47
	0560	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 43 on the current Payment Estimate.	462	\$0.07	\$32.34
	0560	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	14,021	\$0.07	\$981.47
	0560	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 462 LF at \$0.07 per LF = (\$32.34)			(\$32.34
	0590	CABLE, LOOP DE	TECTOR, IN DUCT	Material			-646	\$7.30	(\$4,715.80
	0590	CABLE, LOOP DE	TECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0050) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	646	\$7.30	\$4,715.80



# 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
J4S3254	FAS S302(77)	Resurface	9	PLATTE	from Barry Road to Route 45
J4S3336	FAS S302(84)	Resurface	Prairie View	PLATTE	from Route 9 to 56th Street

#### Totals by Job Numbers

3254	This Estimate	Previous	To Date
Posted Item Pay	\$737,385.55	\$7,500.00	\$744,885.55
Gross Item Adjustments	(\$135,526.08)	\$0.00	(\$135,526.08)
Gross Item Pay	\$601,859.47	\$7,500.00	\$609,359.47
In continue	\$0.00	\$0.00	\$0.00
Incentive			
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3336	This Estimate	Previous	To Date
Posted Item Pay	\$653,407.61	\$6,600.00	\$660,007.61
	(\$226,906.57)	\$0.00	(\$226,906.57)
Gross Item Adjustments	(\$220,800.37)		
Gross Item Adjustments Gross Item Pay	\$426,501.04	\$6,600.00	\$433,101.04
Gross Item Pay	\$426,501.04	\$6,600.00	\$433,101.04
Gross Item Pay	<b>\$426,501.04</b> \$0.00	<b>\$6,600.00</b> \$0.00	\$433,101.04 \$0.00
Gross Item Pay	\$426,501.04	\$6,600.00	\$433,101.04



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		1	
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 4020520, Project Item Line Number 0350, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 4071005, Project Item Line Number 0360, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6123000A, Project Item Line Number 0370, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6123000A, Project Item Line Number 0040, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131010, Project Item Line Number 0380, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131010, Project Item Line Number 0380, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131015, Project Item Line Number 0090, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131015, Project Item Line Number 0090, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131017, Project Item Line Number 0420, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131017, Project Item Line Number 0420, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131017, Project Item Line Number 0420, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6200003, Project Item Line Number 0170, Material Set 620000396, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6200006, Project Item Line Number 0180, Material Set 620000696, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6200015, Project Item Line Number 0190, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6200015, Project Item Line Number 0510, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6200018, Project Item Line Number 0520, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6200021, Project Item Line Number 0530, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6200021, Project Item Line Number 0200, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6200036, Project Item Line Number 0540, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6200036, Project Item Line Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic	No Remark was entered by Engineer	scarpm1	Overridden



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferror		1	
Exceptions / Discrepencies	Explanation	Entered By	Status
Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206000C, Project Item Line Number 0550, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206000C, Project Item Line Number 0550, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206001C, Project Item Line Number 0560, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206001C, Project Item Line Number 0560, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 9028500, Project Item Line Number 0590, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 9028500, Project Item Line Number 0290, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4011209, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6131010, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131014, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131015, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6200003, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6200006, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6200015, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6224010, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6206000C, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6206001C, Minor Item.	No Remark was entered by Engineer		Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0350, Contract Line Item Number 0350, Item 4020520, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4071005, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6131010, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6131014, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6131017, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6133019, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6200018, Minor Item.	No Remark was entered by Engineer	scarpm1	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.

Note: Posted Qu	uantities		es are b		eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	erated.		
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-C09	J4S3254	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,367.50	0.00	7,367.50	TONS	7,953.67	\$58.39	\$464,414.79
		0001	0030	4071005	TACK COAT	6,367.00	0.00	6,367.00	GAL	1,967.00	\$2.50	\$4,917.50
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$550.00	\$550.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.00	0.00	16.00	SQYD	44.00	\$1,500.00	\$66,000.00
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$2.00	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$2.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	72.00	0.00	72.00	LF	198.00	\$5.00	\$990.00
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	57.00	\$9.00	\$513.00
		0001	0100	6161005	CONSTRUCTION SIGNS	2,397.00	0.00	2,397.00	SQFT	1,697.00	\$1.00	\$1,697.00
		0001	0110	6161009	FLAG ASSEMBLY	32.00	0.00	32.00	EA	8.00	\$25.00	\$200.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	163.00	\$1.00	\$163.00
		0001	0130	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,901.44	\$81,901.44
		0001	0160	6191000	PAVEMENT EDGE TREATMENT	4,784.00	0.00	4,784.00	LF	0.00	\$1.05	\$0.00
		0001	0170	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	78.00	0.00	78.00	LF	98.00	\$4.00	\$392.00
		0001	0180	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	47.00	0.00	47.00	LF	86.00	\$4.00	\$344.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	167.00	0.00	167.00	LF	378.00	\$14.00	\$5,292.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	18.00	\$180.00	\$3,240.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	17.00	\$125.00	\$2,125.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,255.00	0.00	32,255.00	LF	25,362.00	\$0.06	\$1,521.72
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,365.00	0.00	15,365.00	LF	11,730.00	\$0.06	\$703.80
		0001	0240	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	222.00	0.00	222.00	LF	0.00	\$2.00	\$0.00
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	455.00	0.00	455.00	LF	0.00	\$2.00	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,876.00	0.00	4,876.00	SQYD	3,520.00	\$4.09	\$14,396.80
		0001	0270	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	8,727.00	0.00	8,727.00	SQYD	8,727.00	\$5.50	\$47,998.50
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,433.00	0.00	2,433.00	SQYD	4,466.00	\$7.90	\$35,281.40
		0030	0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,960.00	0.00	1,960.00	LF	644.00	\$6.90	\$4,443.60
	Project J4 J4S3336		otal Value 0300	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,390.00	\$744,885.55 \$0.00
	3433330	0001	0300	2022010	LINEAR GRADING CLASS 1	3.30	0.00	3.30	STA	0.00	\$552.00	\$0.00
		0001	0320	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	145.00	0.00	145.00	SQYD	0.00	\$24.00	\$0.00
		0001	0330	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (EDGE DROP OFF)	1.097.60	0.00	1,097.60	TONS	0.00	\$32.20	\$0.00
		0001	0340	4019905	MISC.OPTIONAL PAVEMENT (BUS STOP)	145.00	0.00	145.00	SQYD	0.00	\$98.00	\$0.00
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	4,353.50	0.00	4,353.50	TONS	4,837.11	\$64.48	\$311,896.85
		0001	0360	4071005	LEVELING) TACK COAT	5,030.00	0.00	5,030.00	GAL	5,686.00	\$2.50	\$14,215.00
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0380	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	8.00	0.00	8.00	SQYD	30.00	\$1,500.00	\$45,000.00
		0001	0390	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1.00	0.00	1.00	SQYD	0.00	\$2.00	\$0.00
		0001	0400	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1.00	0.00	1.00	SQYD	0.00	\$2.00	\$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.

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)
91213-C09	J4S3336	0001	0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	30.00	0.00	30.00	LF	144.00	\$5.00	\$720.00
		0001	0420	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	0.00	24.00	EA	47.00	\$9.00	\$423.00
		0001	0430	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	72.00	0.00	72.00	TONS	42.70	\$81.95	\$3,499.26
		0001	0440	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	SQYD	181.90	\$781.72	\$142,194.87
		0001	0450	6161005	CONSTRUCTION SIGNS	1,615.00	0.00	1,615.00	SQFT	1,194.00	\$1.00	\$1,194.00
		0001	0460	6161009	FLAG ASSEMBLY	19.00	0.00	19.00	EA	8.00	\$50.00	\$400.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	60.00	\$1.00	\$60.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$93,556.04	\$93,556.04
		0001	0500	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	879.00	0.00	879.00	LF	0.00	\$3.00	\$0.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	141.00	0.00	141.00	LF	134.00	\$14.00	\$1,876.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	154.00	0.00	154.00	LF	279.00	\$14.00	\$3,906.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	7.00	\$180.00	\$1,260.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	17.00	\$125.00	\$2,125.00
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,600.00	0.00	26,600.00	LF	27,721.00	\$0.07	\$1,940.47
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,559.00	0.00	13,559.00	LF	14,021.00	\$0.07	\$981.47
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	378.00	0.00	378.00	SQYD	0.00	\$30.36	\$0.00
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,972.00	0.00	2,972.00	SQYD	2,972.00	\$7.72	\$22,943.84
		0030	0590	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,680.00	0.00	1,680.00	LF	646.00	\$7.30	\$4,715.80
	Project J	4S3336 - To	otal Value	Posted to D	ate as of Report Generated Date							\$660,007.61
91213-C09 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,404,893.16



#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project:	ject: J4S3254												
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0020	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/15/20	6/26/20	734.21	TONS	Route 9 NB and SB between Barry Road and 83rd Street	0.00		0.302			
			6/16/20	6/29/20	1,207.27	TONS	Log Mile 0.00 to 0.302 inside and middle turn lanes Route 9 NB and SB between Barry Road and 83rd Street	0.00		0.302			
				6/29/20	1,228.02	TONS	Log Mile 0.00 to 0.302 outside lanes (6/16-17/20) Route. 9: NB Log Mile 11.215 to 12.353, SB Log Mile	3.060		2.869			
			0/47/00				3.060 to 2.869 (6/16/20)						
			6/17/20		1,947.65		Rte. 9 NB and SB between 83rd Street and Prairie View Road Log Mile 0.302 to 1.085 (6/17-18/20)	0.302		1.085			
				6/29/20	2,176.15	TONS	Route 9 NB Log Mile 12.353 to 13.648, SB Log Mile 2.869 to 1.084 (6/17/20)	1.084		2.869			
			6/18/20	6/26/20	660.37	TONS	72nd Street Intersection at Route 9 and Finished Between Rte. 9 and Prairie View Road Log Mile 1.085 to 1.682 (6/18/20)	1.085		1.682			
0030	4071005	TACK COAT	6/17/20	6/29/20	1,314.00	GAL	Route 9 NB Log Mile 12.353 to 13.648, SB Log Mile 2.869 to 1.084 (6/17/20)	2.869		2.869			
			6/18/20	6/26/20	653.00	GAL	72nd Street Intersection at Route 9 and Finished Between Rte. 9 and Prairie View Road Log Mile 1.085 to 1.682 (6/18/20)	1.085		1.682			
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/29/20	7/1/20	1.00	EA	NB and SB Route 9 between Log Mile 0.00 to 3.06	0.000		3.060			
0050	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/15/20	6/26/20	44.00	SQYD	Full Depth Pavement Repair 6/15-17/20 Route 9 NB Log Mile 13.573 6X12 = 8.0 SQYD, 30 LF, 19 EA 6/16-17/20 SB Log Mile 0.702 9X12 = 12.0 SQYD, 66 LF, 0 EA 6/15-16/20 NB Log Mile 11.800 6X12 = 8.0 SQYD, 36 LF, 20 EA 6/15-16/20 NB Log Mile 11.512 6X12 = 8.0 SQYD, 30 LF, 0 EA 6/15-16/20 SB Log Mile 2.475 6X12 = 8.0 SQYD, 30 LF, 18 EA 6/15-16/20 Total = 4.40 SQYD, 198 LF, 57 EA	11.512		13.573			
0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/15/20	6/26/20	198.00	LF	Full Depth Pavement Repair 6/15-17/20           Route 9           NB Log Nile 13.573 6X12 = 8.0 SQYD, 30 LF, 19 EA           6/16-17/20           SB Log Nile 0.702 9X12 = 12.0 SQYD, 66 LF, 0 EA           6/15-16/20           NB Log Nile 11.800 6X12 = 8.0 SQYD, 36 LF, 20 EA           6/15-16/20           NB Log Nile 11.512 6X12 = 8.0 SQYD, 36 LF, 20 EA           6/15-16/20           SB Log Nile 2.475 6X12 = 8.0 SQYD, 30 LF, 18 EA           6/15-16/20           Total = 4.4.0 SQYD, 198 LF, 57 EA	11.512		13.573			
0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/15/20	6/26/20	57.00	EA	Full Depth Pavement Repair 6/15-17/20 Route 9 NB Log Mile 13.573 6X12 = 8.0 SQYD, 30 LF, 19 EA 6/15-17/20 SB Log Mile 0.702 9X12 = 12.0 SQYD, 66 LF, 0 EA 6/15-16/20 NB Log Mile 11.800 6X12 = 8.0 SQYD, 36 LF, 20 EA 6/15-16/20 NB Log Mile 11.512 6X12 = 8.0 SQYD, 30 LF, 0 EA 6/15-16/20 SB Log Mile 2.475 6X12 = 8.0 SQYD, 30 LF, 18 EA 6/15-16/20 Total = 4.40 SQYD, 198 LF, 57 EA	10.512		13.573			
0100	6161005	CONSTRUCTION SIGNS	6/29/20	7/1/20	1,697.00	SQFT	Route 9 NB and SB	0.00		3.06		Route 9 Route 9 Hold Car Departions 2 Setups Each Direction Hog Mile 0.00 to 3.06 4 - Boad Work Ahead W020-1 = 128 SOFT 4 - One Lane Road Ahead W020-4 = 128 SOFT 1 - Pilot Car Follow Me G020-4 = 28 SOFT 1 - Pilot Car Follow Me G020-4 = 28 SOFT 3 - Please Wait for Pilot Car G020-4 = 262 SOFT Flagger Operation Channelizer Total = 60 EA Flag Assembly = 8 (RWA and Flagger) Lane Closure between Barry Road and 83rd Street Log Mile 0.00 to 3.02 2 - Road Work Ahead W020-1 = 32 SOFT 1 -Right Lane Closed Ahead W020-5 SOFT 1 - Right Lane Closed Med W020-5 SOFT 1 - Right Lane Closed W020-5 SOFT 1 - Right Lane Closed Med W020-5 SOFT 1 - Right Lane Closed W020-5 SOFT 1 - Right Lane Closed Med W020-5 SOFT 1 - No Center Line W08-11 = 176 SOFT 1 - No Center Line W08-12 = 176 SOFT 1 - No Center Line W08-12 = 176 SOFT 1 - Nort CR 200-5 2 SOFT 2 - Point Of Presence = 24 SOFT 1 - Work Zone No Phone Zone = 12 SOFT 1 - Work Zone No Phone Zone = 12 SOFT 1 - Work Zone No Phone SOFT 1 - Work Zone No Phone SOFT 1 - Nord Nork X - 3 Miles = 10 SOFT 1 - Nork X - Niles = 10 SOFT 1 - Nork X - Niles = 10 SOFT 1 - Nork X - Niles =	
0110	6161009	FLAG ASSEMBLY	6/29/20	7/1/20	8.00	EA	Route 9 NB and SB	0.00		3.06		Route 9 Fauger / Pitt Car Operations 2 Setups Each Direction Fauger / Pitt Car Operations 2 Setups Each Direction 2 Med Work Ahead W020-1 = 128 SOFT 4 - One Lane Road Ahead W020-1 = 128 SOFT 1-Pitot Car Follow Me 020-4 = 128 SOFT 1-Pitot Car Follow Me 020-4 = 128 SOFT 1-Dirot Car Follow Me 020-4 = 128 SOFT 1-Dirot Car Follow Me 020-4 = 225 SOFT Flaga Seemby 9 8 (RWA and Fugger) Lane Closure between Barry Road and 83rd Street Log Mile 0.00 to 3.02 2 - Road Work Ahead W020-1 = 32 SOFT 1-Right Lane Closed Ahead W020-5 = 32 SOFT 1-Right Lane Closed AW020-1 = 512 SOFT 1-Right Lane SWB-11 = 175 SOFT 11-No Center Line Chiel 00 to 3.06 32- Road Work Ahead W020-1 = 512 SOFT 11-No Center Line W08-12 = 176 SOFT 11-No Center Line W08-12 = 176 SOFT 11-Nov Center SWB-11 = 175 SOFT 11-Nov Care A SOFT 1-Rato Line WA Zone = 8 SOFT 1-Work Zone No Phone Zone = 12 SOFT 1-Road Work Aread SWB-11 = 10 SOFT 1-Nov Care Nat 3 Miles = 10 SOFT 1-Nove Nor Xone No Phone Soft SOFT 1-Road Work Aread SWB-11 = 178 SOFT 1-Nove Xone No Phone Soft SOFT 1-Nove Xone No Phone Soft SOFT 1-Nove Xone No Phone Soft SOFT 1-Road Work Aread SWB-11 = 178 SOFT 1-Soft SOFT 1-Road Work Aread SWB-11 = 178 SOFT 1-Nove Xone No Phone Soft SOFT 1-Nove Xone No Phone Soft SOFT 1-Nove Xone No Phone Soft SOFT 1-Soft Soft SOFT 1-Road Work Aread SMB-11 = 10 SOFT 1-Soft Soft SOFT 1-Soft SOFT 1-Soft Soft SOFT 1-Soft	
0120	6161025	CHANNELIZER (TRIM LINE)	6/29/20	7/1/20	163.00	EA	Route 9 NB and SB	0.00		3.06		Route 9 Flagger / Pilot Car Operations 2 Setups Each Direction Log Mile 0.00 to 3.06 4- Road Work Ahead W020-1 = 128 SQFT 4- One Lane Road Ahead W020-4 = 128 SQFT	



#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail. location and quantity of work.

Line				DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
Number	ltem Code	Description	DWR Date	Approval Date	Posted	Units	Location	Station/ Log Mile	Distance		Distance	Comments
												4- Flagger Symbol W202-7a = 128 SGFT 1-Pilot Car Follow M6 6020-4 = 4.5 SGFT 3-Pilot Car Follow M6 6020-4 = 4.5 SGFT 5-Pilot Car Follow M6 6020-4 = 4.5 SGFT Flag Assembly = 8 (FWA and Flagger) Lanc Closure between Barry Road and 83rd Street Log Mile 0.00 to 0.302 2- Road Work Anead W020-5 = 32 SGFT 2- Right Lane Closed Ahead W020-5 = 32 SGFT 1-Mirgte Left Arrow = 16 SGFT 11-No Center Ling W102-01 = 512 SGFT 11-No Center Ling W102-12 = 178 SGFT 11-No Center Line W02-12 = 178 SGFT 11-No Center Line W02-12 = 178 SGFT 11-Not Center Line W02-12 = 178 SGFT 11-Not Center Line W02-12 = 178 SGFT 11-Not Center Line W03-12 = 178 SGFT 11-Not Center Line W03-12 = 178 SGFT 11-Not Center Line W03-12 = 128 SGFT 11-Not Center Line W03-12 = 102 SGFT 1-Rade W07K W42.3 Miles = 103 GFT Totamirrutotik X3 Miles = 103 GFT 1-Mora K3 Miles = 103 GFT 1-Mora K4 SM MK3 = 103 GFT Totamirrutotik X3 Miles = 103 GFT Totamirrutok X3 Miles = 1
0130	6161040	FLASHING ARROW PANEL	6/29/20	7/1/20	1.00	EA	Route 9 NB and SB	0.00		3.060		Route 9 Flagger / Pilot Car Operations 2 Setups Each Direction Log Mile 0.00 to 3.06 4. Road Work Ahead W020-1 = 128 SOFT 4. One Lane Road Ahead W020-1 = 128 SOFT 1-Pilot Car Follow Me G020-4 = 128 SOFT 1-Pilot Car Follow Me G020-4 = 128 SOFT 1-Pilot Car Follow Me G020-4 = 128 SOFT Flagger Operation Channelizer Total = 60 EA Flag Assembly e (RWA and Flagger) Lane Closure between Barry Road and Sard Street Log Mile 0.00 to 3.04 W020-1 = 32 SOFT 2. RogH Work A0 204 W020-1 = 32 SOFT 1-Migre Left Arrow = 16 SOFT 1-Migre Left Arrow = 16 SOFT 1-Migre Left Arrow = 16 SOFT 1-Merge Left Arrow = 16 SOFT 11-No Center Log Mile 0.00 to 3.06 32- Road Work Ahead W020-1 = 512 SOFT 11-No Center Log Mile 0.00 to 3.06 32- Road Work Ahead W020-1 = 512 SOFT 11-No Center Line W08-12 = 176 SOFT 11-Not Center Line W08-12 = 105 SOFT 1-Road Work Act 3 Miles = 10 SOFT 1-Work Zone No Phone Zone = 12 SOFT 1-Road Work Next 3 Miles = 10 SOFT Totals: Construction Signs = 1697 SOFT, Tim Line = 163 Sch Rahing Arrow Panel = 12 SOFT
0150	6181000	MOBILIZATION	6/29/20	7/1/20	1.00	LS	First, Second, Third, and Forth Partial Payment for five, ten, 25, and 50 percent of the original contract amount earned	0.00		3.06		
0170	6200003	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	6/29/20	7/1/20	98.00	LF	Dotted Line at Route 9 and Route 45 Intersection Log Mile 3.171	3.171				
0180	6200006	PREF THERMO PAVMT MARK., 4 IN YELLOW	6/29/20	7/1/20	86.00	LF	Dotted Line at Route 9 and Route 45 Intersection Log Mile 3.171	3.171				
0190	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/29/20	7/1/20	378.00	LF	Stop Bars at Intersections and Hash Bars Route 9 NB and SB between Log Mile 0.000 to 3.060	0.000		3.060		
0200	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/29/20	7/1/20	18.00	EA	Left Turn Arrows = 14, Right Turn Arrows = 4 Route 9 NB and SB between Log Mile 0.000 to 3.060	0.000		3.060		
0210	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/29/20	7/1/20	17.00	EA	Crosswalk at Barry Road Intersection and Route 9 Log Mile 0.019	0.019				
0220 6	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/29/20	7/1/20	25,362.00	LF	Route 9 NB and SB between Log Mile 0.000 to 3.060 (28,180 LF - 2,818 LF 10% Pending Retroreflective Results = 25,362 LF)	0.000		3.060		
0230 6	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/29/20	7/1/20	11,730.00	LF	Route 9 NB and SB between Log Mile 0.000 to 3.060 (13,033 LF - 1,303 LF 10% Pending Retroreflective Results = 11,730 LF)	0.000		3.060		
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/16/20	6/29/20	924.00	SQYD	Mill and Fill Section Route 9 South End of Project Log Mile 3.060 to 3.024 (6/16/20)	3.060		3.024		
			6/17/20	6/29/20	2,596.00	SQYD	Coldmill Rte. 9 Intersection at 72nd Street Log Mile 1.665 to 1.583 (6/17/20)	1.583		1.665		
0270	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	6/15/20	6/26/20	3,146.00	SQYD	Route 9 NB and SB between Barry Road and 83rd Street Log Mile 0.00 to 0.302 inside and middle turn lanes	0.00		0.302		
			6/16/20	6/29/20	5,581.00	SQYD	Route 9 NB and SB between Barry Road and 83rd Street Log Mile 0.00 to 0.302 outside lanes (6/16-17/20)	0.00		0.302		
0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/16/20	6/29/20	1,395.00	SQYD	Modified Coldmill Route 9 NB and SB Driveways, Streets, and Entrances Log Mile 3.024 to 1.922 (54 Locations) Rte. 45 to Berkeley (6/16/20)	3.024		1.922		
			6/17/20	6/29/20	1,165.00	SQYD	Modified Coldmill Route 9 NB and SB Between 83rd and Prairie View Log Mile 0.302 to 1.085 (6/17-18/20)	1.085		0.302		
				6/29/20	1,906.00	SQYD	Modified Coldmill Route 9 NB and SB Driveways, Streets, and Entrances Log Mile 1.922 to 1.015 Berkeley to Spur Drive, N. and S. side of 72nd Street Mill and Fill Log Mile 1.566 to 1.583 and 1.665 to 1.682 (6/17/20)	1.015		1.922		
0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	6/20/20	6/29/20	644.00	LF	Rte. 9 and 72nd Street Intersection Thru Lane on 72nd Street and Turn Lane to Rte. 9 SB Log Mile 1.583 to 1.665	1.583		1.665		

Project: J4S3336

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/18/20	6/26/20	551.81	TONS	Prairie View Road SB Log Mile 1.760 to 2.371, Dead End Road @ Rte. 9 / Prairie View Log Mile 1.733 to 1.770 (6/18-19/20)	1.733	2.371			
			6/19/20	6/26/20	727.45	TONS	Prairie View Road NB Between Log Mile 1.760 to 2.739 (SB Log Mile) (6/19/20)	1.760		2.739		
				6/26/20	1,204.53	TONS	Surface Level 1° between 72nd and 64th: NB Prairie View Road Log Mile 1.756 to 2.297, NB/SB Prairie View Road Middle Lane Log Mile 2.372 to 2.729 (SB Log), SB Prairie View Road Log Mile 2.342 to 3.290 (6/19-20/20)	2.342		3.290		
			6/20/20	6/29/20	1,227.76	TONS	Surface Level 1" Prairie View Road between 62nd and 56th Street: Prairie View Road SB Lane between Log Mile 3.865 to 5.038 12', Prairie View Road NB Lane between Log Mile 1.181 to 0.008 12', Prairie View Road SB Shoulder 3.865 to 4.473 8' (6/20-21/20)	3.865		5.038		
			6/22/20	6/29/20	1,125.56	TONS	Prairie View Road NB Shoulder between Log Mile 1.181 to 0.008, Prairie View Road SB Shoulder 4.473 to 5.038, 56th, Prairie View, NW Meadowvale, and On Ramp to	3.865		5.038		



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Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	t of detail. location and quantity of work.	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		Date			I-29 SB and Intersection, NW Houston Lake Drive Log	Log Mile		Log Mile		
0000	4020320						Mile 0.009 to 0.190,Prairie View Road Side Streets between 3.865 to 5.038 (6/22/20)					
0360	4071005	TACK COAT	6/19/20	6/26/20	749.00	GAL	Prairie View Road NB Between Log Mile 1.760 to 2.739 (SB Log Mile) (6/19/20)	1.760		2.739		
				6/26/20	1,646.00	GAL	Surface Level 1" between 72nd and 64th: NB Prairie View Road Log Mile 1.756 to 2.297, NB/SB Prairie View Road Middle Lane Log Mile 2.372 to 2.729 (SB Log), SB Prairie View Road Log Mile 2.342 to 3.290 (6/19-20/20)	2.342		3.290		
			6/20/20	6/29/20	2,131.00	GAL	Surface Level 1" Prairie View Road between 62nd and 56th Street: Prairie View Road SB Lane between Log Mile 3.855 to 5.038 12; Prairie View Road NB Lane between Log Mile 1.181 to 0.008 12; Prairie View Road SB Shoulder 3.865 to 4.473 8 (620-2120)	3.865		5.038		
			6/22/20	6/29/20	1,160.00	GAL	Prairie View Road NB Shoulder between Log Mile 1.181 to 0.008, Prairie View Road SB Shoulder 4.473 to 5.038, 56th, Prairie View, NW Meadowvale, and On Ramp to 1-29 SB and Intersection, NW Houston Lake Drive Log Mile 0.009 to 0.190, Prairie View Road Side Streets between 3.865 to 5.038 (6:22/20)	3.865		5.038		
0370	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/29/20	7/1/20	1.00	EA	NB and SB Prairie View Road between Log Mile 1.774 to 5.045	1.774		5.045		
0380	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/15/20	6/26/20	30.00	SQYD	Full Depth Pavement Repair 6/16-18/20 Praine View Road NB Log Mite 2.57 27.14.5 = 11.3 SQYD, 58 LF, 19 EA 6/17-18/20 NB Log Mite 0.378 6X16 = 10.7 SQYD, 50 LF, 12 EA 6/16-17/20 SB Log Mite 2.258 6X12 = 8.0 SQYD, 36 LF, 16 EA 6/17-18/20 Total = 3.0.0 SQYD, 144 LF, 47 EA	0.378		2.572		
0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/15/20	6/26/20	144.00	LF	Full Depth Pavement Repair 6/16-18/20 Praine View Road Nb Log Mile 2.57 27.14.5 = 11.3 SQYD, 58 LF, 19 EA 6/17-18/20 Nb Log Mile 0.378 6X16 = 10.7 SQYD, 50 LF, 12 EA 6/16-17/20 SB Log Mile 2.258 6X12 = 8.0 SQYD, 36 LF, 16 EA 6/17-18/20 Total = 30.0 SQYD, 144 LF, 47 EA	0.378		2.572		
0420	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/15/20	6/26/20	47.00	EA	Full Depth Pavement Repair 6/16-18/20 Prairie View Road NB Log Mile 2.57 2/11.4 5 = 11.3 SQYD, 58 LF, 19 EA 6/17-18/20 NB Log Mile 0.378 6/16 = 10.7 SQYD, 50 LF, 12 EA 6/16-17/20 SB Log Mile 2.258 6/12 = 8.0 SQYD, 36 LF, 16 EA 6/17-18/20 Total = 30.0 SQYD, 144 LF, 47 EA	0.378		2.572		
0430		FURN & PLACE BIT. MATL FOR CL B PARTIAL		626/20			Prairie View Road NB Between Log Mile 0.16 to 2.922, SB Between Log Mile 2.124 to 5.028	2.124		5.028		Direction Length Width Log Mile Est SQYD SB 2122.124.267 SB 244.267 SB 244.268 SB 2422.305.33 SB 24.22.305 SB 30.42.388 SB 30.42.388 SB 30.42.388 SB 30.42.388 SB 31.22.771 SB 30.42.388 SB 31.22.771 SB 31.22.378 SB 31.22.377 SB 31.22.377 S
0440	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	6/15/20	6/26/20	181.90	SQYD	Prairie View Road NB Between Log Mile 0.16 to 2.922, SB Between Log Mile 2.124 to 5.028	2.124		5.028		Direction Length Width Log Mile Est SQYD SB 2122.124.267 SB 224.2505.33 SB 2122.2142.67 SB 54.2408.222 SB 304.2.388 1.33 SB 23.2474.067 SB 3122.27814.00 SB 2122.2889.267 SB 2122.3892.67 SB 2122.8892.67 SB 2122.8892.67 SB 2122.8892.67 SB 2122.8892.67 SB 2122.2892.67 SB 2122.2892.67 SB 2122.4184.00 SB 2122.4294.00 SB 2122.429 SB 222.400 SB 2122.429 SB 222.400 SB 274.3595.12.00 SB 3122.2224.00 SB 3122.2224.00 SB 322.4252.400 SB 322.4252.400 SB 322.4252.400 SB 322.4255.65 SB 42.52.55 SB 42.55.56 SB 42.1065.067 SB 3122.1574.00 NB 3122.1574.00 NB 3122.1574.00 NB 3122.1574.00 NB 3122.1574.00 NB 3122.1574.00 NB 3122.1555.044



#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line	Item	low this line is supplemental to the Estimate Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/ Comments
Number	Code	Doonplan	Date	Approval Date	Posted	onno	Louisi			Station/ Log Mile	
											$ \begin{array}{c} \text{NB} \ 3 \ 6 \ 1.055 \ 2.00 \\ \text{NB} \ 2 \ 2 \ 0.571 \ 0.44 \\ \text{NB} \ 2 \ 2 \ 0.570 \ 0.44 \\ \text{NB} \ 2 \ 0.502 \ 0.44 \\ \text{NB} \ 2 \ 0.502 \ 0.44 \\ \text{NB} \ 3 \ 2 \ 0.502 \ 0.67 \\ \text{NB} \ 4 \ 2 \ 0.371 \ 0.89 \\ \text{NB} \ 4 \ 2 \ 0.371 \ 0.89 \\ \text{NB} \ 4 \ 2 \ 0.371 \ 0.89 \\ \text{NB} \ 4 \ 2 \ 0.371 \ 0.89 \\ \text{NB} \ 4 \ 2 \ 0.371 \ 0.89 \\ \text{NB} \ 4 \ 2 \ 0.371 \ 0.89 \\ \text{NB} \ 4 \ 2 \ 0.371 \ 0.89 \\ \text{NB} \ 4 \ 2 \ 0.371 \ 0.89 \\ \text{NB} \ 4 \ 2 \ 0.371 \ 0.89 \\ \text{NB} \ 4 \ 2 \ 0.371 \ 0.89 \\ \text{NB} \ 2 \ 0.290 \ 0.44 \\ \text{NB} \ 2 \ 0.290 \ 0.44 \\ \text{NB} \ 3 \ 2 \ 0.290 \ 0.44 \\ \text{NB} \ 3 \ 2 \ 0.290 \ 0.44 \\ \text{NB} \ 2 \ 0.290 \ 0.44 \\ \text{Total} \ 181 \ 9 \ 800 \ \text{ND} \ 4.7 \ \text{Tons} \end{array}$
0450		CONSTRUCTION SIGNS	6/29/20				Prairie View Road NB and SB	1.760		5.045	Prairie View Road Fiagger (Flict Car Operations 2 Setups Each Direction Log Mile 1.760 to 5.045 4. Road Work Ahead W020.4 = 128 SOFT 4. One Lane Road Ahead W020.4 = 128 SOFT 1Pilot Car Follow Me G020.4 = 4.5 SOFT 1Pilot Car Follow Car 2020.4 = 4.5 SOFT Fiagger Operation Channelizer Total = 60 EA Fiag Assembly = 8 (RWA and Flagger) Box in Project Log Mile 1.760 to 5.045 24. Road Work Ahead W020.2 = 384 SOFT 7. Uneven Lanes W08.11 = 112 SOFT 7. No Centre Line W08-12 = 112 SOFT 1Pilot Car SO20.2 = 24 SOFT 1Pilot OF Presence = 12 SOFT 1Road Work Med.1 = 112 SOFT 1Road Work Med.1 = 10 SOFT Totals: Constructions Signs = 1104 SOFT, Trim Line = 60 EA, Flag Assembly = 8 EA
0460	6161009	FLAG ASSEMBLY	6/29/20	7/1/20	8.00	EA	Prairie View Road NB and SB	1.760		5.045	Prairie View Road Flagger / Piot Car Operations 2 Setups Each Direction Log Mile 1.760 to 5.045 4 - Road Work Ahead W020-14 = 128 SQFT 4 - One Lane Road Alhead 74 = 128 SQFT 4 - Piot Car Follow Me C0204 = 4.6 SQFT 15 - Piloa Car Follow Me C0204 = 4.6 SQFT Flagger Operation Channelizer Total = 60 EA Flag Assembly = 8 (RWA and Flagger) Box in Project Log Mile 1.760 to 5.045 24 - Road Work Ahead W020-1 = 384 SQFT 7 - Uneven Lanes W08-11 = 112 SQFT 7 - No Center Line W08-12 = 112 SQFT 1 - Point of Presence = 12 SQFT 1 - Point of Presence = 12 SQFT 1 - Work Zone = 8 SQFT 1 - Work Zone No Phone Zone = 12 SQFT 1 - Road Work Next SMIes = 10 SQFT, Tim Line = 60 EA, Flag Assembly = 8 EA
0470	6161025	CHANNELIZER (TRIM LINE)	6/29/20	7/1/20	60.00	EA	Prairie View Road NB and SB	1.760		5.045	Prairie View Road Flagger / Flot Car Operations 2 Setups Each Direction Log Mile 1.760 to 5.045 4. Road Work Anead W020.4 = 128 SOFT 4. One Lane Road Ahead W020.4 = 128 SOFT 1Biot Car Follow Mc G020.4 = 4.5 SOFT 1Biot Car Follow Am G020.4 = 4.5 SOFT Flagger Operation Channelizer Total = 60 EA Flag Assembly = 8 (RWA and Flagger) Box in Project Log Mile 1.760 to 5.045 24. Road Work Ahead W020.2 = 384 SOFT 7. Uneven Lanes W08.11 = 112 SOFT 7. No Center Line W08.12 = 112 SOFT 1Point Of Presence = 12 SOFT 1Point Of Presence = 12 SOFT 1Work Zone No Phone Zone = 12 SOFT 1Rota Work Next 3 Miles = 10 SOFT Totals: Construction Signs = 1194 SOFT, Tim Line = 60 EA, Flag Assembly = 8 EA
0490	6181000	MOBILIZATION	6/29/20	7/1/20	1.00	LS	First, Second, Third, and Forth Partial Payment for five, ten, 25, and 50 percent of the original contract amount earned	1.760		5.045	
0510	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/29/20	7/1/20	134.00	LF	Stop Bars at Intersections and Bus Stop Crosswalk on Prairie View Road NB and SB between Log Mile 1.774 to 3.396, 3.871 to 5.045	1.774		5.045	
0520	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	6/29/20	7/1/20	279.00	LF	Hash Bars on Prairie View Road NB and SB between Log Mile 1.774 to 3.396, 3.871 to 5.045	1.774		5.045	
0530	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/29/20	7/1/20	7.00	EA	Left Turn Arrows = 7 on Prairie View Road NB and SB between Log Mile 1.774 to 3.396, 3.871 to 5.045	1.774		5.045	
0540	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/29/20	7/1/20	17.00	EA	Crosswalk at 72nd Intersection and Bus Stop Prairie View Road Log Mile 2.413 to 2.473	2.413		2.473	
0550	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/29/20	7/1/20	27,721.00	LF	Prairie View Road NB and SB between Log Mile 1.774 to 3.396, 3.871 to 5.045 and NW Houston Lake Drive between Log Mile 0.000 to 0.190 (30,801 LF - 3.080 LF 10% Pending Retroreflective Results = 27,721 LF)	1.774		5.045	
0560	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/29/20	7/1/20	14,021.00	LF	Prairie View Road NB and SB between Log Mile 1.774 to 3.396, 3.871 to 5.045 and NW Houston Lake Drive between Log Mile 0.000 to .190 (15,578 LF - 1,558 LF 10% Pending Retroreflective Results = 14,021 LF)	1.774		5.045	
0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/17/20	6/29/20	2,972.00	SQYD	Modified Cold Mill Prairie View Road NB and SB Entire Project (6/17-18/20)	1.760		5.045	
0590	9028500	CABLE, LOOP DETECTOR, IN DUCT	6/20/20	6/29/20	646.00	LF	Prairie View Road and 72nd Street Intersection NB Prairie View Thru Lane and Left Turn to 72nd Street Log Mile 2.378 to 2.432	2.378		2.432	

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	Number	Date	Ву		
0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	2	Jul 1, 2020	scarpm1	(\$14,316.61)	AC adjustments for BP-1 Mix ID BP1 20-57. 7,953.67 tons placed between 6/16/20 – 6/30/20 = (\$14,316.61)
			ACAD - Tot	al			(\$14,316.61)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		FUEL	2	Jul 1, 2020	scarpm1	\$0.01	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.
			FUEL - Tota	ป			\$0.01	
	Other Item Adjustment - Total						(\$14,316.60)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$32,241.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$32,241.46)	
	Overrun - Total						(\$32,241.46)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		2	Jul 1, 2020	SYSTEM	(\$26,934.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$26,934.32)	
	Price - Total						(\$26,934.32)	
0020 -	Total						(\$73,492.38)	
0030	TACK COAT	Material		2	Jul 1, 2020	SYSTEM	(\$4,917.50)	
				2	Jul 1, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0030 -	Total						\$0.00	
0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		2	Jul 1, 2020	SYSTEM	(\$550.00)	
				2	Jul 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040 -	Total						\$0.00	
0050	FURNISHING AND PLACING CONCRETE IN MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$66,000.00)	
				2	Jul 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$42,000.00)	Line Item adjustment to withhold the amount over plan quantity. 28.0 SQYD at \$1,500.00 per SQYD = (\$42,000.00)
			OVRN - Total				(\$42,000.00)	
	Other Item Adjustment - Total						(\$42,000.00)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$42,000.00)	
	REPAIR			2	Jul 1, 2020	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate.
		Overrun - Total				\$0.00		
	Overrun - Total						\$0.00	
0050 -							(\$42,000.00)	
0080	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$630.00)	
	SAW CUTS)							
			Overrun - T	otal			(\$630.00)	
	Overrun - Total						(\$630.00)	
0000	Total						(\$630.00)	



APD INSTALLATION FOR FULL BETH PAVEMENT REVAIL         2         3         3         3         7         adjustment officits is conjute system - generated Course Payment Extension 10 and the second course reparts Payment Extension 10 and						 		
APD INSTALLATION FOR FULL BETH PAVEMENT REVAIL         2         3         3         3         7         adjustment officits is conjute system - generated Course Payment Extension 10 and the second course reparts Payment Extension 10 and	Line	Description		Adjustment			Amount	Remarks
Pice of the image of	0090	AND INSTALLATION) FOR FULL DEPTH	Material		2	SYSTEM	(\$513.00)	
Maded = Told         Version         50.00           DVEL.BRA (DRUHNE FRUM) AUX INFOLLING FULL DEFT AUX INFOLING FULL DEFT AUX INFO					2	SYSTEM	\$513.00	Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 10 on the current
MOVEL         EAR (DRL LING, FLUND, EVENUESHING) AUCHOR 1200 (FG) FLUE (FEAR) AUCHOR 1200 (FG) FLUE (FG)				- Total			\$0.00	
AND NSTALATION (SEE FUL CEFT) PAVENER IN CARE FUL CEFT) PAVENER IN CARE FUL CEFT)       Adjustment Total       (\$13.00         Other Law Adjustment - Total       CVINN - Total       (\$13.00         Other Law Adjustment - Total       CVINN - Total       (\$13.00         Overnan - Total       2       Jul 1, 2       SYSTEM       (\$13.00         Overnan - Total       Cvernan - Total       50.00       The adjustment offices the original system-generated Overnan Pavenet Estimate line Adjustment Origin State sectors pavenet Estimate CONTROL TERMONG. 4 N, WHITE         0140       CVENT RETAW       Material - Total       50.00       This adjustment offices the original system-generated Overnan Pavenet Estimate line Adjustment Origin State sectors pavenet CONTROL TERMONG. 4 N, WHITE       Material - Total       50.00       This adjustment offices the original system-generated Overnan Pavenet Estimate line Adjust		Material - Total					\$0.00	
Other team Adjustment - Total         Overrun         2         July         SYSTEM         (4153.00)           AND NR JALL NO.         Derivation         2         July         SYSTEM         (4153.00)         Paulation of the second Paulati		AND INSTALLATION) FOR FULL DEPTH		OVRN	2	scarpm1	(\$153.00)	
ADD/NEE LAR (PRILING, FURNISHING PAVEMENT REPAIR PAVEMENT RATION PAVEMENT REPAIR PAVEMENT REPAIR PAVEMENT RATION PAVEM				OVRN - Tota	al		(\$153.00)	
AND INSTALLATION POR FULL DEFINE PAVEMENT REPARE PAVEMENT REPARE PAVEMENT REPARE PAVEMENT ARRING, 4 IN, WHIE PAVEMENT MARKING, 4 IN, WHIE		Other Item Adjustment - Total					(\$153.00)	
		AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2	SYSTEM	(\$153.00)	
Overrun - Total         Overrun - Total         Image: Constraint of the Constencont of the Constenent of the Constenent of the Cons		PAVEMENI REPAIR			2	SYSTEM	\$153.00	Payment Estimate Item Adjustment (0011) overridding Payment
0000 - Total     (1315.00)       0140     CHANGEABLE MESSAGE SIGN WITHOUT CONTRACTOR RETAINED     Material       1     Jun 16, 2020 1     SYSTEM     (37.50.00)       0140     CONTRACTOR RETAINED CONTRACTOR RETAINED     Image: System 2000 1     SYSTEM     (37.50.00)       0140     CONTRACTOR RETAINED     Image: System 2000 1     SYSTEM     (37.50.00)       0140     Total     Image: System 2000 1     SYSTEM     50.00       0140     Total     Image: System 2000 1     SYSTEM     50.00       0140     Total     Image: System 2000 1     SYSTEM     SSSTEM     SSSTEM       0140     Total     Image: System 2000 1     SYSTEM     SSSTEM     SSSTEM       0140     Total     Image: System 2000 1     SYSTEM     SSSTEM     SSSTEM       0140     Total     Image: System 2000 1     SYSTEM     SSSTEM     SSSTEM       0140     Total     Image: System 2000 1     SYSTEM     SSSTEM     SSSTEM       0140     Total     Image: System 2000 1     SYSTEM     SSSTEM     SSSTEM       0140     Total     Image: System 2000 1     SSSTEM     SSSTEM     SSSTEM       0140     Total     Image: System 2000 1     SSSTEM     SSSTEM     SSSTEM       0140 <t< td=""><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td>\$0.00</td><td></td></t<>				Overrun - T	otal		\$0.00	
0140     CHANGEABLE MESADE SIGN WITHOF MODE CONTRACTOR FUNNISHED CONTRACTOR RETAINED     Material - 1     Jun 16, 2020, 1     SYSTEM     \$7,500,00     This adjustment offsets the original system-generated Overrun Parimetic Estimate Exercision 1 on the current Payment Estimate       - Total       5000       Other Signal System Adjustment (COT) due to user acapmin Estimate       NUMPORE THE MODE ASTIC PAVEMENT MARKING, 4 IN, WHITE PAVEMENT MARKING, 4 IN, W		Overrun - Total					\$0.00	
COMMUNICATION INTERFACE CONTRACTOR RETAINED CONTRACTOR RETAINE	0090 -	Total					(\$153.00)	
CONTRACTOR RETAINED     Image: SYSTEM     \$7.500.0     Prise adjustment offields the original system-generated Overun Payment Estimate Izen Adjustment (001 (004 to user scarm) Payment Estimate Izen Adjustment (001 (004 to user scarm) Payment Estimate Izen Adjustment (001 (004 to user scarm) Payment Estimate Izen Adjustment (001 (004 to user scarm) Payment Estimate Izen Adjustment (001 (004 to user scarm) Payment Estimate Izen Adjustment (014 (004 to user scarm) Payment Estimate Izen Adjustment (014 (004 to user scarm) Payment Estimate Izen Adjustment (014 (004 to user scarm) Payment Estimate Izen Adjustment (014 (004 to user scarm) Payment Estimate Izen Adjustment (014 (004 to user scarm) Payment Estimate Izen Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Estimate Izenation Ise Adjustment (014 (004 to user scarm) Payment Ise Adjustment (014 (	0140	COMMUNICATION INTERFACE,	Material		1	SYSTEM	(\$7,500.00)	
Material - Total     Stock     Stock       0140 - Total     FREEPORMED THERMOPLASTIC     Material     2     Jul 1, 2020     SYSTEM     (S392.00)       PAVEMENT MARKING, 4 IN, WHITE     Material     2     Jul 1, 2020     SYSTEM     (S392.00)       PAVEMENT MARKING, 4 IN, WHITE     Material     2     Jul 1, 2020     SYSTEM     SS92.00       Material - Total     - Total     SVSTEM     S000       Material - Total     - Total     SVSTEM     S000       PREFORMED THERMOPLASTIC     Other Item Adjustment (014) due to user scapm1 overriding Payment Estimate Exception 15 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Esception 30 on the current Payment Estimate Esception 30 on the					1	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment
0140     Total     Stole     \$0.00       0170     PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE     Material     2     Jul 1, 2020     SYSTEM     (\$392.00)       2     Jul 1, 2020     SYSTEM     \$392.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate Exception 25 on 16 0 UP EXCEPTIONED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE     Overrun     2     Jul 1, 2020     SYSTEM     (\$80.00)       0170 - Total     Overrun - Total     Overrun - Total     50.00       0170 - Total     Overrun - Total     50.00       0170 - Total     Cuerrun - Total     50.00       0170 - Total     2     Jul 1, 2020     SYSTEM     (\$80.00)       0180     PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW     Material     2     Jul 1, 2020				- Total			\$0.00	
0170     PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE     Material     2     Jul 1, 2020     SYSTEM     (\$392.00)       2     Jul 1, 2020     SYSTEM     \$392.00     This adjustment offsets the original system-generated Overrun Peyment Estimate Exception 15 on the current Payment Estimate       Material - Total     - Total     50.00       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE     OHE Item Adjustment     OVRN     2     Jul 1, 2020     SYSTEM     (\$80.00)       Cher Item Adjustment - Total     OVRN - Total     Verrun     2     Jul 1, 2020     SYSTEM     (\$80.00)       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE     Overrun Adjustment - Total     Overrun     1     (\$80.00)       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE     Overrun     2     Jul 1, 2020     SYSTEM     (\$80.00)       Overrun - Total     Overrun - Total     Overrun - Total     1     (\$80.00)     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overrdiding Payment Estimate Exception 38 on the current Payment Estimate.       Overrun - Total     0     SYSTEM     \$80.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overrdiding Payment Estimate Item Adjustment (0013) overrdiding Payment Estimate       0170 - Total     0     2     Jul 1, 2020     SYSTEM     \$34.00   <		Material - Total					\$0.00	
PAVEMENT MARKING, 4 IN, WHITE     2020     2     Jul 1,	0140 -	Total					\$0.00	
Image: Second Secon	0170		Material		2	SYSTEM	(\$392.00)	
Material - Total       S0.00         PREFORMED THERMOPLASTIC       Other Item       OVRN       2       Jul 1,       scarpm1       (\$80.00)       Line Item adjustment to withhold the amount over plan quantity.         Other Item Adjustment - Total       OVRN - Total       (\$80.00)       (\$80.00)       Image: Starpm1       (\$80.00)         PREFORMED THERMOPLASTIC       Overrun       Overrun       2       Jul 1,       SYSTEM       (\$80.00)         PREFORMED THERMOPLASTIC       Overrun       Overrun       2       Jul 1,       SYSTEM       (\$80.00)         Overrun - Total       Overrun - Total       SYSTEM       \$80.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         Overrun - Total       Overrun - Total       SYSTEM       \$80.00       Starpm1       Starpm1         Other Item Adjustment (0013) overridding Payment Estimate.       System-generated Overrun Payment Estimate.       Starpm1       Starpm1         Overrun - Total       System-generated Overrun       System-generated Overrun Payment Estimate.       System-generated Overrun Payment Estimate.       Starpm1         Other Item Adjustment (OO13) overridding Payment Payment Payment Estimate.       System-generated Overrun Payment Estimate.       Starpm1       Starpm1         Overrun - Total       System Payment Stimate Item Adjustment O					2	SYSTEM	\$392.00	Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 15 on the current
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE         Other Item Adjustment         OVRN         2         Jul 1, 2020         scarpm1         (\$80.00)         Line Item adjustment to withhold the amount over plan quantity. 20 LF at \$4.00 per LF = (\$80.00)           Other Item Adjustment - Total         OVRN - Total         (\$80.00)         Line Item adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Exception 36 on the cu				- Total			\$0.00	
PAVEMENT MARKING, 4 IN, WHITE         Adjustment         OVRN - Total         (\$80.00)           Other Hen Adjustment - Total         OVEN - Total         (\$80.00)           PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE         Overrun         2         Jul 1, 2020         SYSTEM         (\$80.00)           Other Hen Adjustment - Total         Overrun         2         Jul 1, 2020         SYSTEM         (\$80.00)           PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE         Overrun         2         Jul 1, 2020         SYSTEM         (\$80.00)           Overrun - Total         Overrun - Total         SYSTEM         \$80.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 36 on the current Payment Estimate           0170 - Total         Overrun - Total         \$0.00         \$90.00           0170 - Total         SYSTEM         \$80.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate           0180         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW         Material - Total         \$YSTEM         \$344.00           1180         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW         OVRN         2         Jul 1, 2020         SYSTEM         \$30.00           1190         <		Material - Total					\$0.00	
Other Item Adjustment - Total         Overrun         2         Jul 1, 2020         SYSTEM         (\$80.00)           PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE         Overrun         2         Jul 1, 2020         SYSTEM         (\$80.00)           0         Overrun - Total         Overrun - Total         SYSTEM         \$80.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate.           0107 - Total         Overrun - Total         \$0.00         This adjustment offsets the original system-generated Overrun - \$0.00           0170 - Total         \$0.00         \$100 - \$100				OVRN	2	scarpm1	(\$80.00)	
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE     Overrun     2     Jul 1, 2020     SYSTEM     (\$80.00)       2     Jul 1, 2020     SYSTEM     \$80.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.       Overrun - Total       PAVEMENT MARKING, 4 IN YELLOW       PAVEMENT MARKING, 4 IN YELLOW       Overrun - Total       Overrun - Total       Overrun - Total       PAVEMENT MARKING, 4 IN YELLOW       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW       OVERN - Total       Subsci colspan="4">OVERN - Subsci colspan="4">Subsci colspan="4">OVERN - Subsci colspan="4">OVERN - Subsci colspan="4">OVERN - Subsci colspan="4">OVERN - Subsci colspan="4">Subsci colspan="4">OVERN - Subsci colspan="4">OVERN - Subsci colspan="4">Subsci colspan="4">OVERN - Subsci colspan="4">OVERN - Subsci colspan="4">Subsci colspan="4">OVERN - Subsci colspan="4">Subsci colspan="4">Subsci colspan="4">Subsci colspan="4">OVERN - Subsci colspan="4">Subsci c				OVRN - Tota	al		(\$80.00)	
PAVEMENT MARKING, 4 IN., WHITE                2020               2020               2010               SYSTEM               S80.00               This adjustment offsets the original system-generated Overrun             Payment Estimate Item Adjustment (0013) overridding Payment             Estimate Exception 38 on the current Payment Estimate                 Overrun - Total             Overrun - Total             Overrun - Total             PAVEMENT MARKING, 4 IN YELLOW             PAUE             - Total             Z             Z		Other Item Adjustment - Total					(\$80.00)	
Image: Constraint of the constr			Overrun	Overrun		SYSTEM	(\$80.00)	
Overrun - Total       \$0.00         0170 - Total       (\$80.00)         0180       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW       Material       2       Jul 1, 2020       SYSTEM       (\$344.00)         0180       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW       Material       2       Jul 1, 2020       SYSTEM       \$\$344.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 or payment Estimate.         0180       PREFORMED THERMOPLASTIC PAVEMENT       Other Item Adjustment OVER       \$\$0.00       \$\$0.00         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW       Other Item Adjustment OVER       2       Jul 1, 2020       Searpm1       \$\$0.00         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW       Other Item Adjustment OVER       2       Jul 1, 2020       Searpm1       \$\$0.00         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW       Other Item Adjustment       OVRN 2       Jul 1, 2020       Searpm1       (\$156.00)       Line Item adjustment to withhold the amount over plan quantify. 39 LF at \$4.00 per LF = (\$156.00)         OVRN - Total       OVRN - Total       (\$156.00)       Line Item adjustment to withhold the amount over plan quantify. 39 LF at \$4.00 per LF = (\$156.00)					2	SYSTEM	\$80.00	Payment Estimate Item Adjustment (0013) overridding Payment
0170 - Total       (\$80.00)         0180       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW       Material       2       Jul 1, 2020       SYSTEM       (\$344.00)         2       Jul 1, 2020       SYSTEM       \$344.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate.         Material - Total         9.000         PREFORMED THERMOPLASTIC Other Item Adjustment Adjustment Adjustment to withhold the amount over plan quantity. 2020         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW       OVRN       2       Jul 1, 2020       scarpm1       (\$156.00)       Line Item adjustment to withhold the amount over plan quantity. 39 LF at \$4.00 per LF = (\$156.00)         OVRN - Total				Overrun - T	otal		\$0.00	
0180       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW       Material       2       Jul 1, 2020       SYSTEM       (\$344.00)         2       Jul 1, 2020       SYSTEM       (\$344.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.         Material - Total         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW         Other Item PAVEMENT MARKING, 4 IN YELLOW       OVRN       2       Jul 1, 2020       Scarpm1       (\$156.00)       Line Item adjustment to withhold the amount over plan quantity. 39 LF at \$4.00 per LF = (\$156.00)		Overrun - Total					\$0.00	
PAVEMENT MARKING, 4 IN YELLOW       Image: second sec	0170 -	Total					(\$80.00)	
Image: Constraint of the straint o	0180		Material		2	SYSTEM	(\$344.00)	
Material - Total     \$0.00       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW     Other Item Adjustment OVRN - Total     OVRN     2     Jul 1, 2020     scarpm1     (\$156.00)     Line Item adjustment to withhold the amount over plan quantity. 39 LF at \$4.00 per LF = (\$156.00)       OVRN - Total     OVRN - Total     (\$156.00)     Image: Comparison of the start of the s					2	SYSTEM	\$344.00	Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 16 on the current
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW       Other Item Adjustment       OVRN       2       Jul 1, 2020       scarpm1       (\$156.00)       Line Item adjustment to withhold the amount over plan quantity. 39 LF at \$4.00 per LF = (\$156.00)         OVRN - Total				- Total			\$0.00	
PAVEMENT MARKING, 4 IN YELLOW         Adjustment         2020         39 LF at \$4.00 per LF = (\$156.00)           OVRN - Total         (\$156.00)         (\$156.00)         (\$156.00)		Material - Total					\$0.00	
				OVRN	2	scarpm1	(\$156.00)	
Other Item Adjustment - Total (\$156.00)				OVRN - Tota	al		(\$156.00)	
		Other Item Adjustment - Total					(\$156.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$156.00)	
				2	Jul 1, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 39 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0180 ·	- Total						(\$156.00)	
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$5,292.00)	
				2	Jul 1, 2020	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	OVRN		Jul 1, 2020	scarpm1		Line Item adjustment to withhold the amount over plan quantity. 211 LF at \$14.00 per LF = (\$2,954.00)
			OVRN - Tot	al			(\$2,954.00)	
	Other Item Adjustment - Total						(\$2,954.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun		Jul 1, 2020	SYSTEM	(\$2,954.00)	
				2	Jul 1, 2020	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 40 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
190	- Total						(\$2,954.00)	
200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		2	Jul 1, 2020	SYSTEM	(\$3,240.00)	
	AKKUW			2	Jul 1, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
200	- Total						\$0.00	
210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		2	Jul 1, 2020	SYSTEM	(\$2,125.00)	
				2	Jul 1, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
210	- Total						\$0.00	
220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$1,521.72)	
				2	Jul 1, 2020	SYSTEM	\$1,521.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
220	- Total						\$0.00	
230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$703.80)	
	BEAU3			2	Jul 1, 2020	SYSTEM	\$703.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0230 -	Total						\$0.00	
0280	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$16,060.70)	
			Overrun - T	otal			(\$16,060.70)	
	Overrun - Total						(\$16,060.70)	
0280 -	Total						(\$16,060.70)	
0290	CABLE, LOOP DETECTOR, IN DUCT	Material		2	Jul 1, 2020	SYSTEM	(\$4,443.60)	
				2	Jul 1, 2020	SYSTEM	\$4,443.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 -	Total						\$0.00	
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	Jul 1, 2020	SYSTEM	(\$311,896.85)	
				2	Jul 1, 2020	SYSTEM	\$311,896.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	2	Jul 1, 2020	scarpm1	(\$9,250.97)	AC adjustments for Surface Leveling Mix ID SL 20-22. 4,837.11 tons placed between 6/16/20 – 6/30/20 = (\$9,250.97)
			ACAD - Tota	al			(\$9,250.97)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL	2	Jul 1, 2020	scarpm1	\$0.01	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.
			FUEL - Tota				\$0.01	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		OVRN	2	Jul 1, 2020	scarpm1	(\$31,183.17)	Line Item adjustment to withhold the amount over plan quantity. 483.61 Tons at \$64.48 per Ton = (\$31,183.17)
			OVRN - Tota	al			(\$31,183.17)	
	Other Item Adjustment - Total						(\$40,434.13)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	errun Overrun	2	Jul 1, 2020	SYSTEM	(\$29,545.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				2	Jul 1, 2020	SYSTEM	\$29,545.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 44 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		2	Jul 1, 2020	SYSTEM	(\$16,380.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$16,380.40)	
	Price - Total						(\$16,380.40)	
0350 -	Total						(\$56,814.53)	
0360	TACK COAT	Material		2	Jul 1, 2020	SYSTEM	(\$14,215.00)	
				2	Jul 1, 2020	SYSTEM	\$14,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	TACK COAT	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$1,640.00)	Line Item adjustment to withhold the amount over plan quantity. 656 Gallons at \$2.50 per Gallon = (\$1,640.00)
	OVRN - Total						(\$1,640.00)	
	Other Item Adjustment - Total						(\$1,640.00)	
	TACK COAT	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$1,640.00)	
				2	Jul 1, 2020	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment



Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
		Туре	Туре	Indumber	Date	Ву		
0360	TACK COAT	Overrun	Overrun					Estimate Exception 45 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0360 -	Total						(\$1,640.00)	
0370	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		2	Jul 1, 2020	SYSTEM	(\$500.00)	
				2	Jul 1, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total						\$0.00	
0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$45,000.00)	
				2	Jul 1, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$33,000.00)	Line Item adjustment to withhold the amount over plan quantity. 22.0 SQYD at \$1,500.00 per SQYD = (\$33,000.00)
			OVRN - Tot	al			(\$33,000.00)	
	Other Item Adjustment - Total						(\$33,000.00)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$33,000.00)	
	REPAIR			2	Jul 1, 2020	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 46 on the current Payment Estimate.
		Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00	
0380 -	Total						(\$33,000.00)	
0410	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$570.00)	
			Overrun - T	otal			(\$570.00)	
	Overrun - Total						(\$570.00)	
0410 -	· Total						(\$570.00)	
0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		2	Jul 1, 2020	SYSTEM	(\$423.00)	
	FULL DEPTH PAVEMENT REPAIR			2	Jul 1, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$207.00)	Line Item adjustment to withhold the amount over plan quantity. 23 EA at \$9.00 per EA = (\$207.00)
		OVRN - Tota	al			(\$207.00)		
	Other Item Adjustment - Total						(\$207.00)	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$207.00)	
	FULL DEPTH PAVEMENT REPAIR			2	Jul 1, 2020	SYSTEM	\$207.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
							\$0.00	
	Overrun - Total						\$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
0440	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$132,814.23)	
			Overrun - T	otal			(\$132,814.23)	
	Overrun - Total						(\$132,814.23)	
0440 -	Total						(\$132,814.23)	
0480	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		1	Jun 16, 2020	SYSTEM	(\$6,600.00)	
	CONTRACTOR RETAINED			1	Jun 16, 2020	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0480 -	Total						\$0.00	
0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$1,876.00)	
				2	Jul 1, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0510 -	Total						\$0.00	
0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		2	Jul 1, 2020	SYSTEM	(\$3,906.00)	
				2	Jul 1, 2020	SYSTEM	\$3,906.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$1,750.00)	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00)
			OVRN OVRN - Tota			scarpm1	(\$1,750.00) (\$1,750.00)	
						scarpm1		
	PAVEMENT MARKING, 24 IN. YELLOW			al		scarpm1	(\$1,750.00)	
	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC	Adjustment	OVRN - Tota	al	2020 Jul 1,		(\$1,750.00) (\$1,750.00)	
	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC	Adjustment	OVRN - Tota	al 2 2	2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment
	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC	Adjustment	OVRN - Tota	al 2 2	2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment
0520 -	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Adjustment	OVRN - Tota	al 2 2	2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment
<b>0520 -</b> 0530	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Adjustment	OVRN - Tota	al 2 2	2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00 \$0.00	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment
	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total Total PREFORMED THERMOPLASTIC	Adjustment	OVRN - Tota	al 2 2 otal	2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00 \$0.00 (\$1,750.00)	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment
	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Adjustment	OVRN - Tota	al 2 2 otal 2	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00 \$0.00 (\$1,750.00) (\$1,260.00)	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 20 on the current
	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Adjustment	OVRN - Tot	al 2 2 otal 2	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) (\$1,260.00) \$1,260.00	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 20 on the current
	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW Material - Total	Adjustment	OVRN - Tot	al 2 2 otal 2	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) (\$1,260.00) \$1,260.00 \$1,260.00	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 20 on the current
0530	PAVEMENT MARKING, 24 IN. YELLOW  Other Item Adjustment - Total  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  Overrun - Total  Total  Material - Total  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  Material - Total  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE	Adjustment Overrun Material	OVRN - Tot	al 2 2 otal 2	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) (\$1,260.00) (\$1,260.00) \$1,260.00 \$0.00	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 20 on the current
0530 0530 -	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total Total Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW Material - Total PREFORMED THERMOPLASTIC	Adjustment Overrun Material	OVRN - Tota	al 2 2 otal 2 2	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) (\$1,260.00) (\$1,260.00) \$1,260.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,125.00	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 20 on the current
0530	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total Overrun - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Adjustment Overrun Material	OVRN - Tot	al 2 2 0tal 2 2 2	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) (\$1,260.00) (\$1,260.00) \$1,260.00 \$0.00 \$0.00 (\$2,125.00)	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
0530 0530 - 0540	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total Overrun - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW Material - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK Material - Total	Adjustment Overrun Material	OVRN - Tota	al 2 2 0tal 2 2 2	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) (\$1,260.00) (\$1,260.00) \$1,260.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,125.00	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
0530 0530 -	PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun - Total Overrun - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW Material - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK Material - Total	Adjustment Overrun Material	OVRN - Tota	al 2 2 0tal 2 2 2	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) (\$1,260.00) (\$1,260.00) \$1,260.00 \$0.00 \$0.00 (\$2,125.00) \$2,125.00	125 LF at \$14.00 per LF = (\$1,750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0550	PAVEMENT MARKING PAINT, TYPE P	Material			2020			
	BEADS			2	Jul 1, 2020	SYSTEM	\$1,940.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$78.47)	Line Item adjustment to withhold the amount over plan quantity. 1,121 LF at \$0.07 per LF = (\$78.47)
			OVRN - Tota	al			(\$78.47)	
	Other Item Adjustment - Total						(\$78.47)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$78.47)	
				2	Jul 1, 2020	SYSTEM	\$78.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 42 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0550 - 1	Total						(\$78.47)	
0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		2	Jul 1, 2020	SYSTEM	(\$981.47)	
	BEADS			2	Jul 1, 2020	SYSTEM	\$981.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$32.34)	Line Item adjustment to withhold the amount over plan quantity. 462 LF at \$0.07 per LF = (\$32.34)
			OVRN - Tota	al			(\$32.34)	
	Other Item Adjustment - Total						(\$32.34)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$32.34)	
	BEAUS			2	Jul 1, 2020	SYSTEM	\$32.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 43 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0560 - 1	Total						(\$32.34)	
0590	CABLE, LOOP DETECTOR, IN DUCT	Material		2	Jul 1, 2020	SYSTEM	(\$4,715.80)	
				2	Jul 1, 2020	SYSTEM	\$4,715.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0590 - 1	Total						\$0.00	
	I - Total						(\$362,432.65)	