

99.98%

#### Pay Estimate Created Date: September 15, 2020

Progress Estir 7	mate Number	Contract ID Prime Contractor	191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	September 2, 20 September 15, 2	· · · · · · · · · · ·	\$1,233,592.84 \$326,424.64 \$1,560,017.48
Approval Date							By User
September 15, 2020		G	Senerated and	Approved (and sho	uld be considered	Draft) at the Project Office Level by	scarpm1
September 16, 2020		Revie	wed and Appr	oved (and should b	e considered Draft	at the Resident Engineer Level by	karlic1
September 16, 2020				Reviewed and App	roved at the Centra	al Office Controllers Office Level by	greggd1
Original Comp	oletion Date	Current Comple	etion Date	Actual Comp	letion Date	% of Current Contract Amou	Int Complete

# Original Completion Date Current Completion Date November 1, 2020 November 1, 2020

Cont	ract Information	al Dates		Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J4S3254 - Calendar Days - 38 Days JSP B 2.1	July 23, 2020	July 23, 2020	Milestone Complete	
Awarded Date	January 9, 2020	January 9, 2020	Milestone - Calendar Time - J4S3336 - Calendar Days - 36 Days JSP B 2.1	July 21, 2020	July 21, 2020	Milestone Complete	
Letting Date	December 13, 2019	December 13, 2019	Milestone - Completion Date - J4S3254	November 1, 2020	November 1, 2020	Milestone Complete	
Notice to Proceed Date	February 10, 2020	February 10, 2020	Milestone - Completion Date - J4S3336	November 1, 2020	November 1, 2020	Milestone Complete	
Open to Traffic Date							
Work Began Date	June 15, 2020	June 15, 2020					

Contract Total Pay	For Estimate No. 7			
		This Estimate	Previous	To Date
191213-C09				
	Total Posted Items Pay	\$28,662.90	\$1,531,104.58	\$1,559,767.48
	Gross Item Adjustments	\$22,298.30	(\$89,384.44)	(\$67,086.14)
	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>\$1,441,720.14</mark>	\$1,492,681.34
Contract Total Pay	vable This Estimate:	\$50,961.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3254	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.900	537	\$4,242.30
Project J4S	3254 - Tot	al					\$4,242.30
J4S3336	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$30.360	738	\$22,405.68
	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.720	261	\$2,014.92
Project J4S	3336 - Tot	al					\$24,420.60
Overall - To	otal						\$28,662.90
ontract Adj	ustments 1	This Estim	ate				
o Contract A							
ine Item Ad	ustments	This Estim	nate				



#### Pay Estimate Created Date: September 15, 2020

Prog	ress Es	stimate Number 7	Contract I Prime Cor			ay Period Start ay Period End	September 2, 2020 September 15, 2020	Net Cha	l Contract Ai Inge Order A Contract Ar	mount \$3	,233,592.84 326,424.64 ,560,017.48
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3254	0050	FURNISHING AND CONCRETE MAT FULL DEPTH F	ERIAL FOR	Material					-44	\$1,500.00	(\$66,000.00)
	0050	FURNISHING AND CONCRETE MAT FULL DEPTH F	ERIAL FOR	Material		generated Adjustm	nent offsets the original Overrun Payment Estim ent (0003) due to user ayment Estimate Excep the current Payment E	nate Item scarpm1 tion 4 on	44	\$1,500.00	\$66,000.00
	0090	DOWEL BAR FURNIS INSTALLATION) DEPTH PAVEME	HING AND FOR FULL	Material					-57	\$9.00	(\$513.00)
	0090	DOWEL BAR FURNIS INSTALLATION) DEPTH PAVEME	HING AND FOR FULL	Material		generated Adjustm	nent offsets the original Overrun Payment Estim ent (0004) due to user ayment Estimate Excep the current Payment B	nate Item scarpm1 tion 8 on	57	\$9.00	\$513.00
	0280	MODIFIED CO (DEPTH TRA		Overrun		adjustn pre	rice based on averaged nents for installed quan vious payment estimate f ',7.90000 - 7.90000, 'is (if no	tity on all es. Price	2,033	\$7.90	\$16,060.70
	5003	TYPE 1 AGGRE BASE (4	GATE FOR IN. THICK)	Material					-39	\$24.00	(\$936.00)
	5003	TYPE 1 AGGRE BASE (4	GATE FOR IN. THICK)	Material		generated Adjustm	nent offsets the original Overrun Payment Estim lent (0005) due to user ayment Estimate Excep the current Payment B	nate Item scarpm1 tion 1 on	39	\$24.00	\$936.00
J4S3336	0320	TYPE 1 AGGRE BASE (4	GATE FOR IN. THICK)	Material					-338	\$24.00	(\$8,112.00)
	0320	TYPE 1 AGGRE BASE (4	GATE FOR IN. THICK)	Material		generated Adjustm	nent offsets the original Overrun Payment Estim lent (0006) due to user ayment Estimate Excep the current Payment B	nate Item scarpm1 tion 2 on	338	\$24.00	\$8,112.00
	0350	BITUMINOUS F MIXTUR (SURFACE	E PG64-22	Material					-4,894.5	\$64.48	(\$315,597.36)
	0350	BITUMINOUS F MIXTUR (SURFACE	E PG64-22	Material		generated Adjustm	nent offsets the original Overrun Payment Estim lent (0007) due to user ayment Estimate Excep the current Payment B	nate Item scarpm1 tion 3 on	4,894.5	\$64.48	\$315,597.36
	0350	BITUMINOUS F MIXTUR (SURFACE	E PG64-22	Other Item Adjustment	Overrun	withheld o	justment to payback the n pervious adjustment o s at \$64.48 per Ton = \$	over plan quantity.			\$3,707.60
	0360	Т	ACK COAT	Overrun		adjustn pre	rice based on averaged nents for installed quan vious payment estimate f ',2.50000 - 2.50000, 'is (if no	tity on all es. Price	1,012	\$2.50	\$2,530.00
	0380	FURNISHING ANI CONCRETE MATI FULL DEPTH F	ERIAL FOR	Material					-30	\$1,500.00	(\$45,000.00)
	0380	FURNISHING ANI CONCRETE MAT		Material			nent offsets the original Overrun Payment Estim		30	\$1,500.00	\$45,000.00



#### Pay Estimate Created Date: September 15, 2020

Progr	ress Es	timate Number 7	Contract I Prime Cor			Pay Period Start Pay Period End		Net Cha	l Contract A ange Order A t Contract Ar	mount \$3	,233,592.84 326,424.64 ,560,017.48
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Iten Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3336		FULL DEPTH P	AVEMENT REPAIR				ent (0008) due to user s ayment Estimate Except the current Payment E	ion 6 on			
Total											\$22,298.30



## 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

63254	This Estimate	Previous	To Date
Posted Item Pay	\$4,242.30	\$781,202.14	\$785,444.44
Gross Item Adjustments	\$16,060.70	(\$57,212.17)	(\$41,151.47)
Gross Item Pay	\$20,303.00	\$723,989.97	\$744,292.97
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
33336	This Estimate	Previous	To Date
Posted Item Pay	\$24,420.60	\$749,902.44	\$774,323.04
Gross Item Adjustments	\$6,237.60	(\$32,172.27)	(\$25,934.67)
Gross Item Pay	\$30,658.20	\$717,730.17	\$748,388.37
Incentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
IDISINCENTIVE			40.00
Disincentive Liquidated Damages	\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 3040143, Project Item Line Number 5003, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor and materials to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 3040143, Project Item Line Number 0320, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor to resolve this exception.	scarpm1	Overridden
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.	Working with the contractor and materials to resolve this exception.	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.	Working with the contractor and materials to resolve this exception.	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.	Working with the contractor and materials to resolve this exception.	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.	Working with materials to resolve this exception.	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.	Working with materials to resolve this exception.	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.	Working with materials to resolve this exception.	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 Q					eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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	0.75	\$1,000.00	\$750.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,367.50	586.20	7,953.70	TONS	7,953.70	\$58.39	\$464,416.54
		0001	0030	4071005	TACK COAT	6,367.00	-44.00	6,323.00	GAL	6,323.00	\$2.50	\$15,807.50
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.00	28.00	44.00	SQYD	44.00	\$1,500.00	\$66,000.00
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	-2.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	-2.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	72.00	126.00	198.00	LF	198.00	\$5.00	\$990.00
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	17.00	57.00	EA	57.00	\$9.00	\$513.00
		0001	0100	6161005	CONSTRUCTION SIGNS	2,397.00	-700.00	1,697.00	SQFT	1,697.00	\$1.00	\$1,697.00
		0001	0110	6161009	FLAG ASSEMBLY	32.00	-24.00	8.00	EA	8.00	\$25.00	\$200.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	250.00	-87.00	163.00	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	-4,339.00	445.00	LF	445.00	\$1.05	\$467.25
		0001	0170	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	78.00	20.00	98.00	LF	98.00	\$4.00	\$392.00
		0001	0180	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	47.00	39.00	86.00	LF	86.00	\$4.00	\$344.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	167.00	211.00	378.00	LF	378.00	\$14.00	\$5,292.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	-3.00	18.00	EA	18.00	\$180.00	\$3,240.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	-1.00	17.00	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	-4,075.00	28,180.00	LF	28,180.00	\$0.06	\$1,690.80
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,365.00	-2,332.00	13,033.00	LF	13,033.00	\$0.06	\$781.98
		0001	0240	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	222.00	-222.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	455.00	-455.00	0.00	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	-1,356.00	3,520.00	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	2,570.00	5,003.00	SQYD	5,003.00	\$7.90	\$39,523.70
		0030	0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,960.00	-332.00	1,628.00	LF	1,628.00	\$6.90	\$11,233.20
		0001	5001	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	351.00	351.00	LF	351.00	\$14.70	\$5,159.70
		0001	5002	2071000	LINEAR GRADING CLASS 1	0.00	0.90	0.90	STA	0.90	\$552.00	\$496.80
		0001	5003	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	39.00	39.00	SQYD	39.00	\$24.00	\$936.00
		0001	5004	4019905	MISC.Misc. Optional Pavement (Bus Stop)	0.00	38.70	38.70	SQYD	38.70	\$98.00	\$3,792.60
		0001	5005	6189901	MISC.Misc. Mobilization	0.00	1.00	1.00	LS	1.00	\$2,375.63	\$2,375.63
		0001	5006	2029901	MISC.Misc. Removal of Improvements	0.00	1.00	1.00	LS	1.00	\$4,410.00	\$4,410.00
	Project J4	4S3254 - To	tal Value	Posted to D	ate as of Report Generated Date							\$785,444.44
	J4S3336	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,390.00	\$8,390.00
		0001	0310	2071000	LINEAR GRADING CLASS 1	3.30	0.30	3.60	STA	3.60	\$552.00	\$1,987.20
		0001	0320	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	145.00	193.00	338.00	SQYD	338.00	\$24.00	\$8,112.00
		0001	0330	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (EDGE DROP OFF)	1,097.60	-746.80	350.80	TONS	350.80	\$32.20	\$11,295.76
		0001	0340	4019905	MISC.OPTIONAL PAVEMENT (BUS STOP)	145.00	192.70	337.70	SQYD	337.70	\$98.00	\$33,094.60
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,353.50	541.00	4,894.50	TONS	4,894.50	\$64.48	\$315,597.36



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

\$1,559,767.48

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)
J4S3336	0001	0360	4071005	TACK COAT	5,030.00	1,575.00	6,605.00	GAL	6,605.00	\$2.50	\$16,512.50
	0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
	0001	0380	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	8.00	22.00	30.00	SQYD	30.00	\$1,500.00	\$45,000.00
	0001	0390	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1.00	-1.00	0.00	SQYD	0.00	\$2.00	\$0.00
	0001	0400	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1.00	-1.00	0.00	SQYD	0.00	\$2.00	\$0.00
	0001	0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	30.00	114.00	144.00	LF	144.00	\$5.00	\$720.00
	0001	0420	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	23.00	47.00	EA	47.00	\$9.00	\$423.00
	0001	0430	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	72.00	-29.30	42.70	TONS	42.70	\$81.95	\$3,499.26
	0001	0440	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	12.00	169.90	181.90	SQYD	181.90	\$781.72	\$142,194.87
	0001	0450	6161005	CONSTRUCTION SIGNS	1,615.00	-421.00	1,194.00	SQFT	1,194.00	\$1.00	\$1,194.00
	0001	0460	6161009	FLAG ASSEMBLY	19.00	-11.00	8.00	EA	8.00	\$50.00	\$400.00
	0001	0470	6161025	CHANNELIZER (TRIM LINE)	200.00	-140.00	60.00	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	-879.00	0.00	LF	0.00	\$3.00	\$0.00
	0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	141.00	-7.00	134.00	LF	134.00	\$14.00	\$1,876.00
	0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	154.00	125.00	279.00	LF	279.00	\$14.00	\$3,906.00
	0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	-4.00	7.00	EA	7.00	\$180.00	\$1,260.00
	0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	-2.00	17.00	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	4,201.00	30,801.00	LF	30,801.00	\$0.07	\$2,156.0
	0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,559.00	2,020.00	15,579.00	LF	15,579.00	\$0.07	\$1,090.53
	0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	378.00	738.00	1,116.00	SQYD	1,116.00	\$30.36	\$33,881.70
	0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,972.00	261.00	3,233.00	SQYD	3,233.00	\$7.72	\$24,958.76
	0030	0590	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,680.00	-701.00	979.00	LF	979.00	\$7.30	\$7,146.70
	0001	5101	6189901	MISC.Misc. Mobilization	0.00	1.00	1.00	LS	1.00	\$2,375.62	\$2,375.62
					0.00	1.00	1.00	LS	1.00		\$4,410.00
	No.	No.         O         O           J4S3336         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001           0001         0001         0001	No.         No.           J4S3336         0001         0360           0001         0370         0301           0001         0390         0301           0001         0400         0400           0001         0400         0401           0001         0400         0401           0001         0400         0401           0001         0400         0401           0001         0400         0400           0001         0400         0400           0001         0400         0400           0001         0400         0400           0001         0400         0400           0001         0400         0400           0001         0400         0400           0001         0400         0400           0001         0400         0400           0001         0500         0500           0001         0500         0500           0001         0500         0500           0001         0500         0500           0001         0500         0500           0001         0500         0500           0001	No.CodeJ4S3336000103604071005000103706123000A00010380613101200010390613101200010400613101300010400613101300010400613101400010400613101400010400613101400010400613101700010400613018000104006130190001040061610050001040061610250001040061610250001040061610260001040061810000001050062000150001051062000150001051062000160001050062000160001050062000160001050062000160001050062000160001050062000160001050062000160001050062000160001050062000160001050062000160001050062000160001050062000160001050062000160001050062210110001050062240100001050062240100003005006224010	No.         No.         Code           J4S3336         0001         0360         4071005         TACK COAT           0001         0370         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)           0001         0380         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAR           0001         0390         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAR)           0001         0410         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAR)           0001         0410         6131017         DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAR           0001         0420         6131017         DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAR           0001         0440         6133019         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAR           0001         0440         6161005         CONSTRUCTION SIGNS           0001         0450         6161008         CONSTRUCTION SIGNS           0001         0460         6161008         CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED           0001         0460         6181000         MOBILIZATION           0001         0460         6181000         MOBILIZATION	No.         Code         Code         Quantity           J4S338         0001         0360         4071005         TACK COAT         5.030.00           0001         0370         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00           0001         0380         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         8.00           0001         0390         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         1.00           0001         0400         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         1.00           0001         0410         6131014         FULL DEPTH PAVEMENT REPAIR         SAW CUT (FOR PERIMETER         30.00           0001         0410         6131017         DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR         24.00           0001         0420         6131017         DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR         12.00           0001         0440         6133018         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR TELAD         20.00           0001         0440         6161005         CONSTRUCTION SIGNS         1.615.00         20.00           0001         0440         6161005         CONSTRUC	No.         No.         Code         Quantity         Change           J4S336         0001         0360         4071005         TACK COAT         5,030.00         1,575.00           J4S336         0001         0370         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         -1.00           0001         0380         6131010         FURINISHING AND PLACING CONCRETE MATERIAL FOR FULL         8.00         22.00           0001         0390         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR         1.00         -1.00           0001         0400         6131013         (PAVEMENT REPAIR)         RAVEMENT REPAIR         30.00         114.00           0001         0400         6131017         DOWEL BAR (PURINSHING AND INSTALLATION WITH         24.00         23.00           0001         0420         6133017         DOWEL BAR (PURINSHING AND INSTALLATION WITH         24.00         23.00           0001         0420         613013         FURINSHING AND PLACING BITUMINOUS MATERIAL FOR         72.00         -29.30           0001         0440         613019         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         12.00         140.00           0001         0440         6161005         CONSTRUCTION SIGNS<	No.         Code         Quantity         Change Order         Current Quantity           J4S338         0001         0300         4071005         TACK COAT         5,030.00         1,575.00         6,605.00           14S338         0001         0370         6123000         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         1.100         1.00           0001         0330         6131010         FUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         1.00         1.00           0001         0330         6131012         SUBGRADE COMPACTION (6 IN DEPTH) (PAVEMENT REPAIR)         1.00         -1.00         0.00           0001         0410         6131013         TYPE 1 OR 5 AGORGATE ROR BASE (4 IN. THICK)         1.00         -1.00         0.00           0001         0410         6131017         DOWEL BAR (FURNSHING AND INSTALLATION WITH AND INTERNAL SAW CUTS)         1.00         -1.00         2.20.0         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         2.21.00         1.19.00           0001         0440         6133019         REMOVAL FOR CLASS B PARTIAL DEP	No.         Code         Current of Comment of	No.         Code         Code         Control         Control         Control         Control         Posted           J45338         0001         0300         407105         TACK COAT         5,030.00         1,575.00         6,669.00         GAL         6,695.00           1001         0370         6123000A         TRUCK OR TRALER MOUNTED ATTENUATOR (TMA)         2.00         1.00         1.00         G.000         SQD         30.00         SQD         30.00         SQD         1.00         1.00         G.000         SQD         0.000         SQD         SQD         0.000         SQD         SQD         0.000         SQD         SQD         SQD         SQD         SQD         SQD         SQD         SQD         SQD         SQD<	No.         Code         Code         Code         Code         Code         Code         Code         Code         Code         Posted Code           J45333         0001         059         4071005         TACK COAT         5.030.00         1.575.00         6.605.00         GAL         6.605.00         552.50           J453336         0001         0390         61230000         TACK COAT         COMONTED ATTENUATION (TMA)         2.00         1.00         1.00         GAL         6.605.00         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000         31.0000

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

191213-C09 Overall - Total Value Posted to Date as of Report Generated Date



Ducia de 140000

# Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

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

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/8/20	9/8/20	537.00	SQYD	Payment for Remaining Modified Coldmill Quantity Verified for Route 9 NB and SB Driveways, Streets, and Entrances Log Mile 0.302 to 3.024	0.302		3.024		
Project	J4S333	6					1					
Line Number	J4S3330 Item Code	6 Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
Line	ltem Code			Approval Date		Units SQYD		Station/ Log		Station/ Log		Comments

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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)
				6	Sep 2, 2020	scarpm1	· · ·	AC adjustments for BP-1 Mix ID BP1 20-57. 0.03 tons placed between 6/16/20 – 6/30/20 = (\$0.05)
			ACAD - Tot	al			(\$14,316.66)	
	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	ıl			\$0.01	
	Other Item Adjustment - Total						(\$14,316.65)	
	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
				5	Aug 17, 2020	SYSTEM	\$32,241.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00360 - 58.39000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	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
				6	Sep 2, 2020	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$26,934.42)	
	Price - Total						(\$26,934.42)	
0020 -	Total						(\$41,251.07)	
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.
				3	Jul 15, 2020	SYSTEM	(\$4,917.50)	
				3	Jul 15, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$4,917.50)	
				4	Aug 3, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$4,917.50)	
				5	Aug 17, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 6 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 MATERIAL FOR FULL DEPTH PAVEMENT	Material		2	Jul 1, 2020	SYSTEM	(\$66,000.00)	
	REPAIR			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.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Jul 15, 2020	SYSTEM	(\$66,000.00)	
	KEPAIN			3	Jul 15, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$66,000.00)	
				4	Aug 3, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$66,000.00)	
				5	Aug 17, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$66,000.00)	
				6	Sep 2, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Sep 15, 2020	SYSTEM	(\$66,000.00)	
				7	Sep 15, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	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)
	REPAIR			5	Aug 17, 2020	scarpm1	\$42,000.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 28.0 SQYD at \$1,500.00 per SQYD = \$42,000.00
			OVRN - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$42,000.00)	
				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.
				3	Jul 15, 2020	SYSTEM	(\$42,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$42,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Aug 3, 2020	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0050 -	Total						\$0.00	
0080	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$630.00)	
	SAV (013)			5	Aug 17, 2020	SYSTEM	\$630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0080 -	Total						\$0.00 (\$513.00)	
0090				2		SYSTEM		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	AND INSTALLATION) FOR FULL DEPTH	Material			2020			
	PAVEMENT REPAIR			2	Jul 1, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$513.00)	
				3	Jul 15, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$513.00)	
				4	Aug 3, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$513.00)	
				5	Aug 17, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$513.00)	
				6	Sep 2, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Sep 15, 2020	SYSTEM	(\$513.00)	
				7	Sep 15, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$153.00)	Line Item adjustment to withhold the amount over plan quantity. 17 EA at \$9.00 per EA = (\$153.00)
				5	Aug 17, 2020	scarpm1	\$153.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 17 EA at \$9.00 per EA = \$153.00
			OVRN - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun		Jul 1, 2020	SYSTEM	(\$153.00)	
				2	Jul 1, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$153.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$153.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Aug 3, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate.
		Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00	
0090 -	Total						\$0.00	
0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		1	Jun 16, 2020	SYSTEM	(\$7,500.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			1	Jun 16, 2020	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	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 Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Other Item Adjustment	OVRN		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)
				3	Jul 16, 2020	scarpm1	\$80.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 20 LF at \$4.00 per LF = $$80.00$
			OVRN - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE		Overrun	2	Jul 1, 2020	SYSTEM	(\$80.00)	
				2	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 17, 2020	SYSTEM	\$80.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 's applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0170 -	Total						\$0.00	
180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material		2	Jul 1, 2020	SYSTEM	(\$344.00)	
				2	Jul 1, 2020	SYSTEM	\$344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$156.00)	Line Item adjustment to withhold the amount over plan quantity. 39 LF at \$4.00 per LF = (\$156.00)
				3	Jul 16, 2020	scarpm1	\$156.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 39 LF at \$4.00 per LF = $$156.00$
			OVRN - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	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.
				3	Jul 15, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 17, 2020	SYSTEM	\$156.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
180 -	Total						\$0.00	
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$5,292.00)	
				2	Jul 1,	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material						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	2	Jul 1, 2020	scarpm1	(\$2,954.00)	Line Item adjustment to withhold the amount over plan quantity. 211 LF at \$14.00 per LF = (\$2,954.00)
				3	Jul 16, 2020	scarpm1	\$2,954.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 211 L at $14.00 \text{ per LF} = $2,954.00$
			OVRN - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	2	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.
				3	Jul 15, 2020	SYSTEM	(\$2,954.00)	Averaged Price Adjustment from this item on all previous paymer estimates of '0.00000' is applied (if non-zero).
			5	Aug 17, 2020	SYSTEM	\$2,954.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments o ',14.00000 - 14.00000, 'is applied (if non-zero).	
			Overrun - T	otal	1		\$0.00	
	Overrun - Total						\$0.00	
190 -	Total						\$0.00	
200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material		2	Jul 1, 2020	SYSTEM	(\$3,240.00)	
	ARROW			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	Material		2	Jul 1, 2020	SYSTEM	(\$2,125.00)	
	MIDBLOCK			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	Material		2	Jul 1, 2020	SYSTEM	(\$1,521.72)	
	BEADS			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.
				3	Jul 15, 2020	SYSTEM	(\$1,521.72)	
				3	Jul 15, 2020	SYSTEM	\$1,521.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$1,690.80)	
				4	Aug 3, 2020	SYSTEM	\$1,690.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$1,690.80)	
				5	Aug 17, 2020	SYSTEM	\$1,690.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	4	Aug 3, 2020	scarpm1	\$84.54	Retroreflective / Pavement Marking Payment Adjustment J4S3254 Line No. 0220 = \$84.54
			REFL - Tota	ıl			\$84.54	
	Other Item Adjustment - Total						\$84.54	
0220 -	- Total						\$84.54	
0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$703.80)	
				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.
				3	Jul 15, 2020	SYSTEM	(\$703.80)	
				3	Jul 15, 2020	SYSTEM	\$703.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$781.98)	
				4	Aug 3, 2020	SYSTEM	\$781.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$781.98)	
				5	Aug 17, 2020	SYSTEM	\$781.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				1		\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	REFL	4	Aug 3, 2020	scarpm1	\$37.16	Retroreflective / Pavement Marking Payment Adjustment
	BEADS				2020			J4S3254 Line No. 0230 = \$37.16
	BEADS		REFL - Tota	ıl	2020		\$37.16	
	BEADS Other Item Adjustment - Total		REFL - Tota	ıl	2020		\$37.16 \$37.16	
0230 -			REFL - Tota	ıl	2020			
	Other Item Adjustment - Total	Overrun	REFL - Tota	2	Jul 1, 2020	SYSTEM	\$37.16 \$37.16 (\$16,060.70)	Line No. 0230 = \$37.16
	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	2 7	Jul 1, 2020	SYSTEM	\$37.16 \$37.16 (\$16,060.70) \$16,060.70	
	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		2 7	Jul 1, 2020 Sep 15,		\$37.16 \$37.16 (\$16,060.70) \$16,060.70 \$0.00	Line No. 0230 = \$37.16 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0280	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2 7	Jul 1, 2020 Sep 15,		\$37.16 \$37.16 (\$16,060.70) \$16,060.70 \$0.00 \$0.00	Line No. 0230 = \$37.16 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0280	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2 7 otal	Jul 1, 2020 Sep 15,		\$37.16 \$37.16 (\$16,060.70) \$16,060.70 \$0.00	Line No. 0230 = \$37.16 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
)280 )280 -	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS)		Overrun	2 7 otal	Jul 1, 2020 Sep 15, 2020 Jul 1, 2020	SYSTEM SYSTEM	\$37.16 \$37.16 (\$16,060.70) \$16,060.70 \$0.00 \$0.00 \$0.00 (\$4,443.60)	Line No. 0230 = \$37.16 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.90000 - 7.90000, 'is applied (if non-zero).
0280 0280 -	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total Total		Overrun Overrun - Tr	2 7 otal	Jul 1, 2020 Sep 15, 2020 Jul 1,	SYSTEM	\$37.16 (\$16,060.70) \$16,060.70 \$0.00 \$0.00 (\$4,443.60) \$4,443.60	Line No. 0230 = \$37.16 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0280 0280 -	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total CABLE, LOOP DETECTOR, IN DUCT		Overrun	2 7 otal	Jul 1, 2020 Sep 15, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$37.16 (\$16,060.70) \$16,060.70 \$0.00 \$0.00 (\$4,443.60) \$4,443.60	Line No. 0230 = \$37.16 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.90000 - 7.90000, 'is applied (if non-zero). 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
0280 0280 - 0290	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total CABLE, LOOP DETECTOR, IN DUCT Material - Total		Overrun Overrun - Tr	2 7 otal	Jul 1, 2020 Sep 15, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$37.16 (\$16,060.70) (\$16,060.70) \$16,060.70 (\$0.00 (\$4,443.60) (\$4,443.60) (\$4,443.60) \$4,443.60	Line No. 0230 = \$37.16 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.90000 - 7.90000, 'is applied (if non-zero). 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
0280 - 0280 - 0290 -	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total CABLE, LOOP DETECTOR, IN DUCT	Material	Overrun Overrun - Tr	2 7 otal 2 2	Jul 1, 2020 Sep 15, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM	\$37.16 (\$16,060.70) \$16,060.70 \$0.00 \$0.00 (\$4,443.60) \$4,443.60	Line No. 0230 = \$37.16 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.90000 - 7.90000, 'is applied (if non-zero). 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
0280 - 0280 - 0290 - 0290 -	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total Total CABLE, LOOP DETECTOR, IN DUCT Material - Total Total	Material	Overrun Overrun - Tr	2 7 otal 2 2	Jul 1, 2020 Sep 15, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM	\$37.16 (\$16,060.70) (\$16,060.70) \$16,060.70 \$0.00 (\$4,443.60) (\$4,443.60) \$4,443.60 \$0.00 \$0.00	Line No. 0230 = \$37.16 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.90000 - 7.90000, 'is applied (if non-zero). 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
0280 - 0280 - 0290 -	Other Item Adjustment - Total Total MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - Total Total CABLE, LOOP DETECTOR, IN DUCT Material - Total Total	Material	Overrun Overrun - Tr	2 7 otal 2 2 2 3 5	Jul 1, 2020 Sep 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$37.16 (\$16,060.70) (\$16,060.70) \$16,060.70 (\$0.00 (\$4,443.60) (\$4,443.60) (\$4,443.60) \$4,443.60 (\$1,000 (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000)	Line No. 0230 = \$37.16 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.90000 - 7.90000, 'is applied (if non-zero). 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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310 -	Total		Typo				\$0.00	
0320	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		3	Jul 15,	SYSTEM	(\$8,112.00)	
0320	THICK)	Material			2020			This distance of the side of the second seco
				3	Jul 15, 2020	SYSTEM	\$8,112.00	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.
				4	Aug 3, 2020	SYSTEM	(\$8,112.00)	
				4	Aug 3, 2020	SYSTEM	\$8,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$8,112.00)	
				5	Aug 17, 2020	SYSTEM	\$8,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$8,112.00)	
				6	Sep 2, 2020	SYSTEM	\$8,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Sep 15, 2020	SYSTEM	(\$8,112.00)	
				7	Sep 15, 2020	SYSTEM	\$8,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	OVRN	3	Jul 16, 2020	scarpm1	(\$4,632.00)	Line Item adjustment to withhold the amount over plan quantity. 193.0 SQYD at \$24.00 per SQYD = (\$4,632.00)
				5	Aug 17, 2020	scarpm1	\$4,632.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 193.0 SQYD at \$24.00 per SQYD = \$4,632.00
			OVRN - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	3	Jul 15, 2020	SYSTEM	(\$4,610.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jul 15, 2020	SYSTEM	\$4,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 35 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$4,610.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11399' is applied (if non-zero).
				4	Aug 3, 2020	SYSTEM	\$4,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 31 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		3	Jul 15, 2020	SYSTEM	(\$38.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$38.53)	
	Price - Total						(\$38.53)	
0320 -	Total						(\$38.53)	
0330	MISC. TYPE 1 AGGREGATE FOR BASE (EDGE DROP OFF)	Material		3	Jul 15, 2020	SYSTEM	(\$11,295.76)	
	. ,			3	Jul 15, 2020	SYSTEM	\$11,295.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0330 -	Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	MISC. OPTIONAL PAVEMENT (BUS STOP)	Material		3	Jul 15, 2020	SYSTEM	(\$33,094.60)	
				3	Jul 15, 2020	SYSTEM	\$33,094.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$33,094.60)	
				5	Aug 17, 2020	SYSTEM	\$33,094.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. OPTIONAL PAVEMENT (BUS STOP)	Other Item Adjustment	FUEL	3	Jul 16, 2020	scarpm1	(\$153.99)	Fuel adjustment for Misc. Optional Pavement (Bus Stop) = 8 IN Concrete Pavement 337.7 SQYD installed between 7/1/20 – 7/15/20 = (\$153.99)
			FUEL - Tota	ıl	1		(\$153.99)	
	MISC. OPTIONAL PAVEMENT (BUS STOP)		OVRN	3	Jul 16, 2020	scarpm1	(\$18,884.60)	Line Item adjustment to withhold the amount over plan quantity. 192.7 SQYD at \$98.00 per SQYD = (\$18,884.60)
				4	Aug 3, 2020	scarpm1	\$18,884.60	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 192.7 SQYD at \$98.00 per SQYD = \$18,884.60
			OVRN - Tota	al			\$0.00	
	Other Item Adjustment - Total						(\$153.99)	
	Other Item Adjustment - Total MISC. OPTIONAL PAVEMENT (BUS STOP)	Overrun	Overrun	3	Jul 15, 2020	SYSTEM	\$18,884.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$18,884.60)	
				4	Aug 3, 2020	SYSTEM	(\$18,884.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 17, 2020	SYSTEM	\$18,884.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
)340 -	Total						(\$153.99)	
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 Paymen Estimate.
				3	Jul 15, 2020	SYSTEM	(\$315,597.36)	
				3	Jul 15, 2020	SYSTEM	\$315,597.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$315,597.36)	
				4	Aug 3, 2020	SYSTEM	\$315,597.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Paymen Estimate.
				5	Aug 17, 2020	SYSTEM	(\$315,597.36)	
				5	Aug 17, 2020	SYSTEM	\$315,597.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$315,597.36)	
				6	Sep 2, 2020	SYSTEM	\$315,597.36	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.



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		7	Sep 15, 2020	SYSTEM	(\$315,597.36)		
				7	Sep 15, 2020	SYSTEM	\$315,597.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payme Estimate.	
			- Total				\$0.00		
Ма	terial - 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)	
				3	Jul 16, 2020	scarpm1	(\$120.52)	AC adjustments for Surface Leveling Mix ID SL 18-7. 57.39 tons placed between 7/1/20 $-$ 7/15/20 = (\$120.52)	
			ACAD - Tot	al			(\$9,371.49)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL	2	Jul 1, 2020	scarpm1	\$0.01	Line item adjustment to payback the amount in difference betwee system fuel price and price adjustment for fuel index spreadshee	
			FUEL - Tota	al			\$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)	
				3	Jul 16, 2020	scarpm1	(\$3,700.51)	Line Item adjustment to withhold the amount over plan quantity 57.39 Tons at \$64.48 per Ton = (\$3,700.51)	
				5	Aug 17, 2020	scarpm1	\$31,176.08	Line item adjustment to payback the amount withheld on pervio adjustment over plan quantity on current change order. Still hav future change in the about of 57.5 tons still withheld. 483.5 Tons at \$64.48 per Ton = \$31,176.08	
						7	Sep 15, 2020	scarpm1	\$3,707.60
			OVRN - Total				\$0.00		
Oth	ner Item Adjustment - Total						(\$9,371.48)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$29,545.48)	Reference Item Price Adjustment Index Adjustment Type applie is FUEL	
				2	Jul 1, 2020	SYSTEM	\$29,545.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Paymen Estimate Exception 44 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$29,545.48)	Averaged Price Adjustment from this item on all previous paym estimates of '-3.38640' is applied (if non-zero).	
				3	Jul 15, 2020	SYSTEM	(\$3,555.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				3	Jul 15, 2020	SYSTEM	\$3,555.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Paymen Estimate Exception 37 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	\$29,545.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Paymer Estimate Exception 37 on the current Payment Estimate.	
				4	Aug 3, 2020	SYSTEM	(\$33,057.11)	Averaged Price Adjustment from this item on all previous paymestimates of '-3.37628' is applied (if non-zero).	
				4	Aug 3, 2020	SYSTEM	\$33,057.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Paymen Estimate Exception 33 on the current Payment Estimate.	
				5	Aug 17, 2020	SYSTEM	(\$3,513.46)	Averaged Price Adjustment from this item on all previous paym estimates of '-3.37628' is applied (if non-zero).	
				5	Aug 17, 2020	SYSTEM	\$3,513.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Paymen Estimate Exception 24 on the current Payment Estimate.	
				6	Sep 2, 2020	SYSTEM	(\$3,513.46)	Averaged Price Adjustment from this item on all previous paym estimates of '-3.37628' is applied (if non-zero).	
			6	Sep 2, 2020	SYSTEM	\$3,513.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Paymen Estimate Exception 11 on the current Payment Estimate.		
			Overrun - T	otal			\$0.00		
Ov	errun - 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 applie is FUEL	
						SYSTEM	(\$144.81)	Reference Item Price Adjustment Index Adjustment Type applie	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0	Price - Total						(\$16,525.21)		
0 -	Total						(\$25,896.69)		
0	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 Paym Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$14,215.00)		
				3	Jul 15, 2020	SYSTEM	\$14,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Paym Estimate.	
				4	Aug 3, 2020	SYSTEM	(\$14,215.00)		
				4	Aug 3, 2020	SYSTEM	\$14,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Paym Estimate.	
				5	Aug 17, 2020	SYSTEM	(\$14,215.00)		
					Total	5	Aug 17, 2020	SYSTEM	\$14,215.00
			- 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)	
			Adjustment		5	Aug 17, 2020	scarpm1	\$1,407.50	Line item adjustment to payback the amount withheld on pervio adjustment over plan quantity on current change order.
								563 Gallons at \$2.50 per Gallon = \$1,407.50	
				6	Sep 2, 2020	scarpm1	\$232.50	563 Gallons at \$2.50 per Gallon = \$1,407.50 Line item adjustment to payback the amount withheld on pervio adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50	
			OVRN - Tot			scarpm1	\$232.50 \$0.00	Line item adjustment to payback the amount withheld on pervic adjustment over plan quantity. Material exception resolved. 93	
	Other Item Adjustment - Total		OVRN - Tot			scarpm1		Line item adjustment to payback the amount withheld on pervio adjustment over plan quantity. Material exception resolved. 93	
	Other Item Adjustment - Total TACK COAT	Overrun	OVRN - Tot	al		scarpm1	\$0.00	Line item adjustment to payback the amount withheld on pervio adjustment over plan quantity. Material exception resolved. 93	
		Overrun		al	2020 Jul 1,		\$0.00 \$0.00	Line item adjustment to payback the amount withheld on pervic adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun	
		Overrun		al 2	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$1,640.00)	Line item adjustment to payback the amount withheld on pervio adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymer Estimate Exception 45 on the current Payment Estimate.	
		Overrun		al 2 2	2020 Jul 1, 2020 Jul 1, 2020 Jul 15,	SYSTEM	\$0.00 \$0.00 (\$1,640.00) \$1,640.00	Line item adjustment to payback the amount withheld on pervia adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymer Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun	
		Overrun		al 2 2 3	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,640.00) \$1,640.00 (\$1,640.00)	Line item adjustment to payback the amount withheld on pervia adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymer Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Paymer Estimate Exception 38 on the current Payment Estimate.	
		Overrun		2 2 3 3	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00	Line item adjustment to payback the amount withheld on pervia adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymer Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Paymert Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payme	
		Overrun		2 2 3 3 4	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00 (\$1,640.00)	Line item adjustment to payback the amount withheld on pervia adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymer Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Paymer Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paymer Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paymer Estimates of '0.00000' is applied (if non-zero).	
		Overrun		2 2 3 3 4 4	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00 \$1,640.00	Line item adjustment to payback the amount withheld on pervice adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymer Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Paymer Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Paymer Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates and the current Payment Estimate. Averaged Price Adjustment from this item on all previous paymer Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paymer Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paymer estimates of '0.00000' is applied (if non-zero).	
		Overrun		2 2 3 3 3 4 4 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00 (\$232.50)	Line item adjustment to payback the amount withheld on pervio adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymer Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Paymer Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Paymer Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Paymer Estimate Sof '0.00000' is applied (if non-zero).	
		Overrun		2 2 3 3 4 4 5 5 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00 (\$232.50) \$232.50	Line item adjustment to payback the amount withheld on pervia adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymer Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Paymer Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Paymer Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Paymer Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Paymer Estimate Exception 25 on the current Payment Estimate.	
		Overrun		2 2 3 3 4 4 5 5 5 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00 (\$232.50) \$232.50	Line item adjustment to payback the amount withheld on pervice adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymer Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Paymer Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Paymer Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Paymer Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Paymer Estimate Exception 25 on the current Payment Estimate.	
		Overrun		2 2 3 3 4 4 5 5 5 6 6 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00 (\$1,640.00) \$1,640.00 (\$232.50) \$232.50 (\$232.50) (\$232.50)	Line item adjustment to payback the amount withheld on pervia adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Paymer Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Paymer Estimate Exception 38 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Paymer Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Paymer Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paym estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Paymer Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous paymer estimates of '0.00000' is applied (if non-zero).	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)360 -	Total						\$0.00	
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 Paymen Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
370 -	Total						\$0.00	
380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		2	Jul 1, 2020	SYSTEM	(\$45,000.00)	
	REPAIR			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.
				3	Jul 15, 2020	SYSTEM	(\$45,000.00)	
				3	Jul 15, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$45,000.00)	
				4	Aug 3, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payme Estimate.
				5	Aug 17, 2020	SYSTEM	(\$45,000.00)	
				5	Aug 17, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payme Estimate.
				6	Sep 2, 2020	SYSTEM	(\$45,000.00)	
				6	Sep 2, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payme Estimate.
				7	Sep 15, 2020	SYSTEM	(\$45,000.00)	
				7	Sep 15, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payme Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	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)
	REPAIR			5	Aug 17, 2020	scarpm1	\$33,000.00	Line item adjustment to payback the amount withheld on perviou adjustment over plan quantity. 22.0 SQYD at \$1,500.00 per SQYD = \$33,000.00
			OVRN - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	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.
				3	Jul 15, 2020	SYSTEM	(\$33,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$33,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре					
0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Aug 3, 2020	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0380 -	Total						\$0.00	
0410	CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$570.00)	
	SAW CUTS)			5	Aug 17, 2020	SYSTEM	\$570.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0410 -	Total						\$0.00	
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.
				3	Jul 15, 2020	SYSTEM	(\$423.00)	
				3	Jul 15, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$423.00)	
				4	Aug 3, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$423.00)	
				5	Aug 17, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$423.00)	
				6	Sep 2, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 9 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)
	FOLL DEFTH FAVEMENT REFAIR			5	Aug 17, 2020	scarpm1	\$207.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 23 EA at \$9.00 per EA = \$207.00
			OVRN - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$207.00)	
	I OLL DEFIN FAVEMENT 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.
				3	Jul 15, 2020	SYSTEM	(\$207.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$207.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$207.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Type Overrun		2020			Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 37 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0420 -							\$0.00	
	REMOVAL FOR CLASS B PARTIAL DEPTH	Overrun	Overrun	2	Jul 1,	SYSTEM	(\$132,814.23)	
	PAVEMENT REPAIR			5	2020 Aug 17,	SYSTEM	\$132,814.23	Unit price based on averaged overrun adjustments for installed
			Overrun - T	otal	2020		\$0.00	quantity on all previous payment estimates. Price Adjustments of ',781.72000 - 781.72000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
0440 -							\$0.00	
0440 -	CHANGEABLE MESSAGE SIGN WITHOUT	Material		1	Jun 16,	SYSTEM	(\$6,600.00)	
0400	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		1	2020 Jun 16,	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Overrun
	CONTRACTOR RETAINED				2020			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.
								r dymont Edunato.
			- Total		1		\$0.00	r dynon Lonnato.
	Material - Total		- Total				\$0.00 \$0.00	
	Material - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Other Item Adjustment	- Total OVRN		Jul 1, 2020	scarpm1		Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00)
	PREFORMED THERMOPLASTIC			2 3		scarpm1 scarpm1	\$0.00	Line Item adjustment to withhold the amount over plan quantity.
	PREFORMED THERMOPLASTIC			3	2020 Jul 16,		<b>\$0.00</b> (\$1,750.00)	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00) Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 125 LF
	PREFORMED THERMOPLASTIC		OVRN	3	2020 Jul 16,		<b>\$0.00</b> (\$1,750.00) \$1,750.00	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00) Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 125 LF
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW		OVRN	3 al	2020 Jul 16,		\$0.00 (\$1,750.00) \$1,750.00 \$0.00	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00) Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 125 LF
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC	Adjustment	OVRN OVRN - Tota	3 al	2020 Jul 16, 2020 Jul 1,	scarpm1	\$0.00 (\$1,750.00) \$1,750.00 \$0.00 \$0.00	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00) Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 125 LF
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC	Adjustment	OVRN OVRN - Tota	3 al 2	2020 Jul 16, 2020 Jul 1, 2020 Jul 1,	scarpm1	\$0.00 (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00)	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00) Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 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
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC	Adjustment	OVRN OVRN - Tota	3 al 2 2	2020 Jul 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15,	scarpm1 SYSTEM SYSTEM	\$0.00 (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) \$1,750.00	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00) Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 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. Averaged Price Adjustment from this item on all previous payment
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC	Adjustment	OVRN OVRN - Tota	3 at 2 2 3 5	2020 Jul 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Aug 17,	scarpm1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) \$1,750.00 (\$1,750.00)	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00) Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC	Adjustment	OVRN OVRN - Tota	3 at 2 2 3 5	2020 Jul 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Aug 17,	scarpm1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00) Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Adjustment	OVRN OVRN - Tota	3 at 2 2 3 5	2020 Jul 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Aug 17,	scarpm1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 \$1,750.00	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00) Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
<b>0520</b> - 0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Other Item Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Adjustment	OVRN OVRN - Tota	3 at 2 2 3 5	2020 Jul 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Aug 17,	scarpm1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,750.00) \$1,750.00 \$0.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 \$1,750.00	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00) Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			2020			Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0530 -	Total						\$0.00	
0540	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 (0027) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
)540 -	Total						\$0.00	
0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		2	Jul 1, 2020	SYSTEM	(\$1,940.47)	
	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.
				3	Jul 15, 2020	SYSTEM	(\$1,940.47)	
				3	Jul 15, 2020	SYSTEM	\$1,940.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$2,156.07)	
				4	Aug 3, 2020	SYSTEM	\$2,156.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$2,156.07)	
				5	Aug 17, 2020	SYSTEM	\$2,156.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 17 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)
				4	Aug 3, 2020	scarpm1	(\$215.60)	Line Item adjustment to withhold the amount over plan quantity. 3,080 LF at $0.07 \text{ per LF} = (215.60)$
				5	Aug 17, 2020	scarpm1	\$294.07	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 4,201 LF at \$0.07 per LF = \$294.07
			OVRN - Tota	al			\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	4	Aug 3, 2020	scarpm1	\$107.80	Retroreflective / Pavement Marking Payment Adjustment J4S3336 Line No. 0550 = \$107.80
		REFL - Tota	I			\$107.80		
	Other Item Adjustment - Total					\$107.80		
	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.
				3	Jul 15, 2020	SYSTEM	(\$78.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$78.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$78.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	4	Aug 3, 2020	SYSTEM	(\$215.60)	
				4	Aug 3, 2020	SYSTEM	\$215.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Paymen Estimate Exception 28 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	\$78.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Paymen Estimate Exception 28 on the current Payment Estimate.
		Overrun - T	otal			\$0.00		
	Overrun - Total					\$0.00		
	Total						\$107.80	
	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 scarpm overridding Payment Estimate Exception 28 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$981.47)	
				3	Jul 15, 2020	SYSTEM	\$981.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user scarpm overridding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$1,090.53)	
				4	Aug 3, 2020	SYSTEM	\$1,090.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user scarpm overridding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$1,090.53)	
				5	Aug 17, 2020	SYSTEM	\$1,090.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user scarpm overridding Payment Estimate Exception 19 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)
				4	Aug 3, 2020	scarpm1	(\$109.06)	Line Item adjustment to withhold the amount over plan quantity 1,558 LF at \$0.07 per LF = (\$109.06)
				5	Aug 17, 2020	scarpm1	\$141.40	Line item adjustment to payback the amount withheld on pervice adjustment over plan quantity. 2,020 LF at \$0.07 per LF = \$141.40
			OVRN - Tot	al			\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	4	Aug 3, 2020	scarpm1	\$46.74	Retroreflective / Pavement Marking Payment Adjustment J4S3336 Line No. 0560 = \$46.74
		REFL - Tota	ıl			\$46.74		
	Other Item Adjustment - Total					\$46.74		
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	AINT, TYPE P	Overrun	2	Jul 1, 2020	SYSTEM	(\$32.34)	
				2	Jul 1, 2020	SYSTEM	\$32.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Paymer Estimate Exception 43 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$32.34)	Averaged Price Adjustment from this item on all previous paymestimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$32.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Paymen Estimate Exception 33 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$32.34)	Averaged Price Adjustment from this item on all previous paymestimates of '0.00000' is applied (if non-zero).
				4	Aug 3, 2020	SYSTEM	(\$109.06)	
				4	Aug 3, 2020	SYSTEM	\$109.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Paymer Estimate Exception 29 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	4	Aug 3, 2020	SYSTEM	\$32.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 29 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0560	- Total						\$46.74	
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	- Total						\$0.00	
5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		5	Aug 17, 2020	SYSTEM	(\$5,159.70)	
				5	Aug 17, 2020	SYSTEM	\$5,159.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5001	- Total						\$0.00	
5003	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Aug 17, 2020	SYSTEM	(\$936.00)	
				5	Aug 17, 2020	SYSTEM	\$936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$936.00)	
				6	Sep 2, 2020	SYSTEM	\$936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Sep 15, 2020	SYSTEM	(\$936.00)	
				7	Sep 15, 2020	SYSTEM	\$936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL		Aug 17, 2020	scarpm1	(\$4.45)	Fuel adjustment for Type 1 Aggregate for Base (4 IN Thick) 39.0 SQYD installed between 7/1/20 – 7/15/20 = (\$4.45)
	FUEL - Total						(\$4.45)	
	Other Item Adjustment - Total						(\$4.45)	
E000	- Total						(\$4.45)	
5003			FUEL	5	Aug 17, 2020	scarpm1	(\$17.65)	Fuel adjustment for Misc. Optional Pavement (Bus Stop) = 8 IN Concrete Pavement
5003 · 5004	MISC. Misc. Optional Pavement (Bus Stop)	Other Item Adjustment	TULL		2020			38.7 SQYD installed between 7/1/20 – 7/15/20 = (\$17.65)
	MISC. Misc. Optional Pavement (Bus Stop)		FUEL - Tota	al	2020		(\$17.65)	
	MISC. Misc. Optional Pavement (Bus Stop) Other Item Adjustment - Total			al	2020		(\$17.65) (\$17.65)	
5004				al	2020			