

Progress Estin 8	nate Number	Contract ID Prime Contractor	200117-C04 Ideker, Inc.	Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,026,824.17 (\$82,644.74) \$9,944,179.43		
Approval Date							By User		
November 2, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by							
November 3, 2020		Rev	iewed and App	proved (and should b	e considered Draft)	at the Resident Engineer Level by	karlic1		
November 3, 2020				Reviewed and App	proved at the Central	Office Controllers Office Level by	greggd1		
Original Comp	letion Date	ion Date Current Completion Date Actual Completion Date % of Current Contract Am							
November 1	, 2020	November 1	2020	November	1, 2020	91.49%			

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 8				
		This Estimate	Previous	To Date	
200117-C04					
	Total Posted Items Pay	\$624,786.30	\$8,473,057.84	\$9,097,844.14	
	Gross Item Adjustments	(\$66,911.45)	(\$440,712.13)	(\$507,623.58)	
	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	
	-		\$8,032,345.71	\$8,590,220.56	
Contract Total Pa	yable This Estimate:	\$557,874.85			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3249	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$89,601.000	0.25	\$22,400.25
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	6.55	\$6,222.50
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$68.640	1,363.14	\$93,565.93
	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	TONS	\$54.440	2,440.43	\$132,857.01
	0100	4071005	TACK COAT	GAL	\$2.250	4,155	\$9,348.75
	0150	6081000	CONCRETE MEDIAN	SQYD	\$83.300	148.15	\$12,340.90
	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$222.350	13	\$2,890.55
	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$28.950	284.41	\$8,233.67
	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.170	16,920	\$2,876.40
	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	580	\$75.40
	0495	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	20,090	\$2,611.70
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.910	28,768.42	\$26,179.26
	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$20.830	1,625	\$33,848.75
	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,000.000	1	\$15,000.00
	0600	6061060	MGS GUARDRAIL	LF	\$18.500	1,450.5	\$26,834.25
	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$21.500	575.5	\$12,373.25
	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,800.000	4	\$11,200.00
	0630	6061080	MGS END ANCHOR	EA	\$800.000	7	\$5,600.00
	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,450.000	4	\$9,800.00
Project J4	<mark>P3249 - To</mark>	tal					\$434,258.57
J4P3260	0710	2022010	REMOVAL OF IMPROVEMENTS	LS	\$43,551.000	1	\$43,551.00
	0730	2036000	COMPACTING EMBANKMENT	CUYD	\$3.000	0.5	\$1.50
	0750	2063000	CLASS 3 EXCAVATION	CUYD	\$12.000	12	\$144.00
	0760	2071000	LINEAR GRADING CLASS 1	STA	\$1,895.000	1	\$1,895.00
	0780	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	1	\$950.00



Progre	ss Estimat 8	e Number	Contract ID 200117-C04 Pay Period Start October 16, 2020 Original Contract Amount Prime Contractor Ideker, Inc. Pay Period End November 1, 2020 Net Change Order Amount Current Contract Amount Current Contract Amount Current Contract Amount							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installe Amount			
J4P3260	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$20.000	-537	(\$10,740.00			
	0810	4010151	TYPE A3 SHOULDER	SQYD	\$51.250	196	\$10,045.00			
	0830	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$63.600	550	\$34,980.0			
	0880	6081010	CONCRETE CURB RAMP	SQYD	\$445.800	10	\$4,458.0			
	0900	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$48.250	52.9	\$2,552.4			
	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	LF	\$31.900	111	\$3,540.9			
	1020	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	\$1,990.000	1	\$1,990.00			
	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	580	\$10,440.0			
	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$180.000	52	\$9,360.0			
	1180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$400.000	2	\$800.0			
	1185	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$400.000	4	\$1,600.0			
	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$180.000	79	\$14,220.0			
	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	37,160	\$5,202.4			
	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	35,655	\$6,417.9			
	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	4,285	\$857.0			
	1264	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	1,035	\$1,035.0			
	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$45.000	44	\$1,980.0			
	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$23.210	284.7	\$6,607.8			
	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,000.000	0.5	\$5,000.0			
	1310	7250324A	24 IN. PIPE GROUP B	LF	\$209.000	3	\$627.0			
	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,850.000	2	\$3,700.0			
	1330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,415.000	1	\$1,415.0			
	1340	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,070.000	1	\$3,070.0			
	1370	8061006	ALTERNATE DITCH CHECK	LF	\$16.000	345	\$5,520.0			
	1400	8061019	SILT FENCE	LF	\$3.000	700	\$2,100.0			
	1410	8064129	29 TYPE 2 TURF REINFORCEMENT MAT SQYD \$4.960 1,451							
	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$21.500	0.5	\$10.7			
	1600	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	EA	\$2,500.000	4	\$10,000.0			
Project J4	<mark>P3260 - To</mark>	tal					\$190,527.7			
Overall - T	otal						\$624,786.3			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-91	\$56.00	(\$5,096.00)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	91	\$56.00	\$5,096.00



Prog	jress E	stimate Number 8	Contract Prime Co			ay Period End November 1, 2020 Net	jinal Contract Ar Change Order A rent Contract An	mount (\$	10,026,824.17 82,644.74) 9,944,179.43
Project Number	Line No.	Item Descript	lion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3249						Adjustment (0008) due to user yo overridding Payment Estimate Exception the current Payment Estim	on		
	0060		MISC.	Material			-877.6	\$61.91	(\$54,332.22
	0060		MISC.	Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0009) due to user yo overridding Payment Estimate Exception the current Payment Estim	tem stj1 ∂ on	\$61.91	\$54,332.22
	0070	BITUMINOUS PA MIXTURE PG64-2		Price		Reference Item Price Adjustment Ir Adjustment Type applied is F		(\$2.42)	(\$1,548.68
	0070	BITUMINOUS PA MIXTURE PG64-2		Price		Reference Item Price Adjustment Ir Adjustment Type applied is F		(\$2.42)	(\$665.13
	0070	BITUMINOUS PA MIXTURE PG64-2		Price		Reference Item Price Adjustment Ir Adjustment Type applied is F		(\$2.42)	(\$1,089.89
	0070	BITUMINOUS PA MIXTURE PG64-2		Material			-18,298.85	\$68.64	(\$1,256,033.06
	0070	BITUMINOUS PA MIXTURE PG64-2		Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0004) due to user yo overridding Payment Estimate Exception the current Payment Estim	tem stj1) on	\$68.64	\$1,256,033.06
	0070	BITUMINOUS PA MIXTURE PG64-2		Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for d 10/16 through 1			(\$2,726.28
	0090	ASPHALTIC CC MIXTURE PG 70-22		Price		Reference Item Price Adjustment Ir Adjustment Type applied is F		(\$2.42)	(\$1,552.15
	0090	ASPHALTIC CC MIXTURE PG 70-22		Price		Reference Item Price Adjustment Ir Adjustment Type applied is F		(\$2.42)	(\$2,908.32
	0090	ASPHALTIC CC MIXTURE PG 70-22		Price		Reference Item Price Adjustment Ir Adjustment Type applied is F		(\$2.42)	(\$1,454.16
	0090	ASPHALTIC CC MIXTURE PG 70-22		Material			-42,715	\$54.44	(\$2,325,404.60
	0090	ASPHALTIC CC MIXTURE PG 70-22		Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0013) due to user yo overridding Payment Estimate Exception on the current Payment Estim	tem stj1 i 11	\$54.44	\$2,325,404.60
	0090	ASPHALTIC CC MIXTURE PG 70-22		Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for d 10/16 through 1			(\$5,796.02
	0100	TA	CK COAT	Overrun			-1,254	\$2.25	(\$2,821.50
	0100	TA	CK COAT	Overrun			-1,644	\$2.25	(\$3,699.00
	0100		CK COAT	Overrun			-848	\$2.25	(\$1,908.00
	0120	ULTRATHIN WEARING SURFA	BONDED	Material			-27,112	\$5.17	(\$140,169.04
	0120	ULTRATHIN WEARING SURFA		Material		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0017) due to user yo overridding Payment Estimate Exception on the current Payment Estim	tem stj1 i 12	\$5.17	\$140,169.04

Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress E	stimate Number 8	Contract Prime Co			Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Net Cha	Contract Am nge Order An Contract Am	mount (\$8	0,026,824.17 32,644.74) ,944,179.43
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Iten Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3249	0130	CONCRETE PAV	'EMENT (8 ON-REINF)	Material					-6	\$156.40	(\$938.40
	0130	CONCRETE PAV IN. NO	'EMENT (8 ON-REINF)	Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estir ment (0005) due to us 'ayment Estimate Exc the current Payment	nate Item ser yostj1 eption 14	6	\$156.40	\$938.40
	0150	CONCRET	E MEDIAN	Material					-148.15	\$83.30	(\$12,340.90
	0150	CONCRET	E MEDIAN	Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estir ment (0006) due to us ayment Estimate Exc the current Payment	nate Item ser yostj1 eption 19	148.15	\$83.30	\$12,340.90
	0160	6 IN. CONCRET	E MEDIAN STRIP	Material					-13	\$222.35	(\$2,890.55
	0160	6 IN. CONCRET	E MEDIAN STRIP	Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estir ment (0018) due to us ayment Estimate Exc the current Payment	nate Item ser yostj1 eption 26	13	\$222.35	\$2,890.55
	0170	INTEGRAL C HEIGHT AND UNE		Material					-284.41	\$28.95	(\$8,233.67
	0170	INTEGRAL C HEIGHT AND UNE		Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estir ment (0007) due to us 'ayment Estimate Exc the current Payment	nate Item ser yostj1 eption 34	284.41	\$28.95	\$8,233.67
	0210	FURNISHING AND CONCRETE MATE FULL DEPTH P	ERIAL FOR	Material					-931.5	\$275.30	(\$256,441.95
	0210	FURNISHING AND CONCRETE MATE FULL DEPTH P	ERIAL FOR	Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estir ment (0019) due to us 'ayment Estimate Exc the current Payment	nate Item ser yostj1 eption 41	931.5	\$275.30	\$256,441.95
	0390		EFORMED OPLASTIC (ING, 4 IN., WHITE	Material					-453	\$3.30	(\$1,494.90
	0390		EFORMED IOPLASTIC KING, 4 IN., WHITE	Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estir ment (0020) due to us ayment Estimate Exc the current Payment	nate Item ser yostj1 eption 53	453	\$3.30	\$1,494.90
	0400		EFORMED OPLASTIC KING, 6 IN. WHITE	Material					-2,187	\$3.65	(\$7,982.55
	0400		EFORMED IOPLASTIC KING, 6 IN. WHITE	Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estir ment (0021) due to us ayment Estimate Exc the current Payment	nate Item ser yostj1 eption 54	2,187	\$3.65	\$7,982.55
	0410	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Material					-463	\$18.00	(\$8,334.00)
	0410		EFORMED OPLASTIC RKING, 24	Material		generated C	ent offsets the origina overrun Payment Estir ment (0022) due to us	nate Item	463	\$18.00	\$8,334.00



Prog	ress E	stimate Number 8	Contract Prime Co			Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Net Cha	Contract An nge Order An Contract Am	nount (\$8	0,026,824.17 32,644.74) ,944,179.43
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3249			IN. WHITE				ayment Estimate Exce the current Payment I				
	0460	6 IN. WHITE HI WATERBORNE P. MARKING PAIN	AVEMENT	Material					-37,560	\$0.17	(\$6,385.20
	0460	6 IN. WHITE HI WATERBORNE P MARKING PAIN	AVEMENT	Material		generated C Adjust overridding F	ent offsets the origina Overrun Payment Estin ment (0023) due to us 'ayment Estimate Exca the current Payment I	nate Item ser yostj1 eption 59	37,560	\$0.17	\$6,385.20
	0470	6 IN. YELLOW HI WATERBORNE P. MARKING PAIN	AVEMENT	Material					-7,510	\$0.18	(\$1,351.80
	0470	6 IN. YELLOW HI WATERBORNE P. MARKING PAIN	AVEMENT	Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estin ment (0024) due to us ayment Estimate Exce the current Payment I	nate Item ser yostj1 eption 65	7,510	\$0.18	\$1,351.80
	0490	4 IN. WHITE S WATERBORNE P. MARKING PAIN	AVEMENT	Material					-20,055	\$0.13	(\$2,607.15
	0490	4 IN. WHITE S WATERBORNE P. MARKING PAIN	AVEMENT	Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estin ment (0025) due to us 'ayment Estimate Exca the current Payment B	nate Item ser yostj1 eption 67	20,055	\$0.13	\$2,607.15
	0495	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material					-35,270	\$0.13	(\$4,585.10
	0495	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estin ment (0026) due to us 'ayment Estimate Exca the current Payment I	nate Item ser yostj1 eption 69	35,270	\$0.13	\$4,585.10
	0600	MGS GL	JARDRAIL	Construction Stockpile		Payment Estim	ate Item Adjustment g Stockpile Tra				(\$15,281.83
	0610	MGS GUARDF POSTS, 6		Construction Stockpile		Payment Estim	ate Item Adjustment g Stockpile Tra				(\$7,122.47
	0610		RAIL, 8 FT. FT 3 IN. SPACING	Material					-5,488	\$21.50	(\$117,992.00
	0610	MGS GUARDF POSTS, 6	RAIL, 8 FT. FT 3 IN. SPACING	Material		generated C Adjust overridding F	ent offsets the origina overrun Payment Estin ment (0029) due to us 'ayment Estimate Exca the current Payment I	nate Item ser yostj1 eption 18	5,488	\$21.50	\$117,992.00
	0620	MGS BRIDGE A TRANSITION (EXTEND		Construction Stockpile		Payment Estim	ate Item Adjustment g Stockpile Tra				(\$6,244.00
	0630	MGS END	ANCHOR	Construction Stockpile		Payment Estim	ate Item Adjustment g Stockpile Tra				(\$3,500.00
	0640	TYPE A CRASH END TERMINA		Construction Stockpile		Payment Estim	ate Item Adjustment g Stockpile Tra				(\$6,068.00
	5001	DOWEL BAR (I FURNISI INSTALLATION) F	HING AND	Material					-1,283	\$5.46	(\$7,005.18



Prog	ress E	stimate Number 8	Contract			Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Net Cha	Contract An nge Order An Contract Am	mount (\$8	0,026,824.17 32,644.74) ,944,179.43
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249		DEPTH PAVEMEN	T REPAIR								
	5001	DOWEL BAR (I FURNISH INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material		generated (Adjus overridding F	nent offsets the origina Overrun Payment Estii tment (0057) due to u Payment Estimate Exc n the current Payment	nate Item ser yostj1 æption 47	1,283	\$5.46	\$7,005.18
	5002	INSTALLATION) F	HING AND	Material					-158	\$8.45	(\$1,335.10
	5002	INSTALLATION) F	HING AND	Material		generated (Adjus overridding F	nent offsets the origina Overrun Payment Estii tment (0058) due to u Payment Estimate Exc n the current Payment	nate Item ser yostj1 eption 49	158	\$8.45	\$1,335.10
J4P3260	0730		IPACTING ANKMENT	Material					-218	\$3.00	(\$654.00
	0730		IPACTING ANKMENT	Material		generated (Adjus	nent offsets the origina Overrun Payment Estii tment (0033) due to u nyment Estimate Exce the current Payment	nate Item ser yostj1 otion 1 on	218	\$3.00	\$654.00
	0740	COMPACTIN	IG IN CUT	Material					-35	\$357.00	(\$12,495.00)
	0740	COMPACTIN	IG IN CUT	Material		generated (Adjus	nent offsets the origina Overrun Payment Estii tment (0034) due to u nyment Estimate Exce the current Payment	nate Item ser yostj1 otion 2 on	35	\$357.00	\$12,495.00
	0790	TYPE 5 AGGREG BASE (6 I	GATE FOR N. THICK)	Price			ce Item Price Adjustm djustment Type applie		-537	(\$0.17)	\$90.16
	0790	TYPE 5 AGGREG BASE (6 I	GATE FOR N. THICK)	Material					-796	\$20.00	(\$15,920.00)
	0790	TYPE 5 AGGREG BASE (6 I	GATE FOR N. THICK)	Material		generated (Adjus	nent offsets the origina Overrun Payment Estii tment (0061) due to u tyment Estimate Exce the current Payment	nate Item ser yostj1 otion 3 on	796	\$20.00	\$15,920.00
	0800		MISC.	Material					-82	\$380.73	(\$31,219.86
	0800		MISC.	Material		generated (Adjus	nent offsets the origina Dverrun Payment Estii tment (0035) due to u nyment Estimate Exce the current Payment	nate Item ser yostj1 otion 5 on	82	\$380.73	\$31,219.86
	0810	TYPE A3 SH	HOULDER	Material					-196	\$51.25	(\$10,045.00)
	0810	TYPE A3 SH	HOULDER	Material		generated (Adjus	nent offsets the origina Dverrun Payment Estii tment (0036) due to u nyment Estimate Exce the current Payment	nate Item ser yostj1 otion 7 on	196	\$51.25	\$10,045.00
	0840	ASPHALTIC CO MIXTURE PG 76-22		Overrun			ce Adjustment from th yment estimates of '-2 applied (if r	.32924' is	-1,686.46	\$62.65	(\$105,658.00)
	0840	ASPHALTIC CO MIXTURE PG 76-22		Material					-14,049.46	\$64.98	(\$912,933.91)
	0840	ASPHALTIC CO MIXTURE PG 76-22		Overrun		generated (Adjustme	nent offsets the origina Overrun Payment Estin ent (0037) overridding otion 79 on the current	nate Item Payment	1,686.46	\$62.65	\$105,658.00



Prog	ress E	stimate Number 8	Contract Prime Co			Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Net Cha	Contract An nge Order An Contract Am	mount (\$8	0,026,824.17 32,644.74) ,944,179.43
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3260							1	Estimate.			
	0840	ASPHALTIC CO MIXTURE PG 76-22		Material		generated Ov Adjustn overridding Pa	ent offsets the origina verrun Payment Estin nent (0038) due to us ayment Estimate Exc he current Payment I	nate Item ser yostj1 eption 10	14,049.46	\$64.98	\$912,933.91
	0880	CONCRETE CU	JRB RAMP	Material					-10	\$445.80	(\$4,458.00
	0880	CONCRETE CU	IRB RAMP	Material		generated Ov Adjustn overridding Pa	ent offsets the origina /errun Payment Estin nent (0039) due to us ayment Estimate Exc he current Payment I	nate Item ser yostj1 eption 20	10	\$445.80	\$4,458.00
	0900	CONCRETE SID	EWALK, 4 IN.	Material					-1,005	\$48.25	(\$48,491.25
	0900	CONCRETE SID	EWALK, 4 IN.	Material		generated Ov Adjustn overridding Pa	ent offsets the origina verrun Payment Estin nent (0040) due to us ayment Estimate Exce he current Payment I	nate Item ser yostj1 eption 30	1,005	\$48.25	\$48,491.25
	0910		MISC.	Material					-111	\$31.90	(\$3,540.90
	0910		MISC.	Material		generated Ov Adjustn overridding Pa	ent offsets the origina /errun Payment Estin nent (0041) due to us ayment Estimate Exc he current Payment I	nate Item ser yostj1 eption 39	111	\$31.90	\$3,540.90
	0940	FURNISHING AND CONCRETE MATE FULL DEPTH P	RIAL FOR	Material					-495.4	\$369.20	(\$182,901.68
	0940	FURNISHING AND CONCRETE MATE FULL DEPTH P	RIAL FOR	Material		generated Ov Adjustn overridding Pa	ent offsets the origina verrun Payment Estin nent (0042) due to us ayment Estimate Exco he current Payment I	nate Item ser yostj1 eption 43	495.4	\$369.20	\$182,901.68
	0980	DOWEL BAR (I FURNISI INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material					-356	\$5.20	(\$1,851.20
	0980	DOWEL BAR (I FURNISI INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material		generated Ov Adjustn overridding Pa	ent offsets the origina verrun Payment Estin nent (0043) due to us ayment Estimate Exco he current Payment I	nate Item ser yostj1 eption 45	356	\$5.20	\$1,851.20
	1150	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Overrun					-131	\$18.00	(\$2,358.00
	1150	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Material					-1,781	\$18.00	(\$32,058.00
	1150	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Overrun		generated Ov Adjustmer	ent offsets the origina verrun Payment Estin nt (0044) overridding on 83 on the current	nate Item Payment	131	\$18.00	\$2,358.00
	1150	THERMO PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Material		generated Ov Adjustn overridding Pa	ent offsets the origina /errun Payment Estin nent (0045) due to us ayment Estimate Exc he current Payment I	nate Item ser yostj1 eption 55	1,781	\$18.00	\$32,058.00



Prog	ress Es	stimate Number 8	Contract Prime Co				October 16, 2020 November 1, 2020	Net Cha	Contract An nge Order An Contract Am	mount (\$8	0,026,824.17 82,644.74) 944,179.43
Project lumber	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3260	1150	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Other Item Adjustment	Overrun Re- adjustment	adjustm insufficien	ent offsets the autoge lent made on an item t materials and an ov adjustment removes p for the overrun	that has errun on payment			(\$2,358.00
	1200	4 IN. YELLOW HI WATERBORNE P. MARKING PAIN	AVEMENT	Material					-37,160	\$0.14	(\$5,202.40
	1200	4 IN. YELLOW HI WATERBORNE P. MARKING PAIN	AVEMENT	Material		generated Ov Adjustn overridding Pa	nt offsets the original rerrun Payment Estim nent (0046) due to us nyment Estimate Exce he current Payment E	ate Item er yostj1 ption 57	37,160	\$0.14	\$5,202.40
	1210	6 IN. WHITE HI WATERBORNE P. MARKING PAIN	AVEMENT	Material					-35,655	\$0.18	(\$6,417.90
	1210	6 IN. WHITE HI WATERBORNE P. MARKING PAIN	AVEMENT	Material		generated Ov Adjustn overridding Pa	nt offsets the original verrun Payment Estim nent (0047) due to usv nyment Estimate Exce he current Payment E	ate Item er yostj1 ption 61	35,655	\$0.18	\$6,417.90
	1220	6 IN. YELLOW HI WATERBORNE P. MARKING PAIN	AVEMENT	Material					-4,285	\$0.20	(\$857.00
	1220	6 IN. YELLOW HI WATERBORNE P. MARKING PAIN	AVEMENT	Material		generated Ov Adjustn overridding Pa	nt offsets the original rerrun Payment Estim nent (0048) due to uso ryment Estimate Exce he current Payment E	ate Item er yostj1 ption 63	4,285	\$0.20	\$857.00
	1310	24 IN. PIPE	GROUP B	Material					-3	\$209.00	(\$627.00
	1310	24 IN. PIPE	GROUP B	Material		generated Ov Adjustn overridding Pa	nt offsets the original rerrun Payment Estim nent (0049) due to uso nyment Estimate Exce he current Payment E	ate Item er yostj1 ption 71	3	\$209.00	\$627.00
	1330	24 IN. OR A SUBSTITUTE FLARED END	GROUP A	Material					-1	\$1,415.00	(\$1,415.00
	1330	24 IN. OR A SUBSTITUTE FLARED END	GROUP A	Material		generated Ov Adjustn overridding Pa	nt offsets the original rerrun Payment Estim nent (0050) due to usu nyment Estimate Exce he current Payment E	ate Item er yostj1 ption 72	1	\$1,415.00	\$1,415.00
	1340	SEEDING - COOL	SEASON	Material					-1	\$3,070.00	(\$3,070.00
	1340	SEEDING - COOL N	_ SEASON /IIXTURES	Material		generated Ov Adjustn overridding Pa	nt offsets the original rerrun Payment Estim nent (0051) due to uso ryment Estimate Exce he current Payment E	ate Item er yostj1 ption 73	1	\$3,070.00	\$3,070.00
	1380	CURB INLE	ET CHECK	Overrun			Adjustment from this ment estimates of '0.0 applied (if no	00000' is	-2	\$126.00	(\$252.00
	1420	MGS GU	JARDRAIL	Overrun			Adjustment from this ment estimates of '0.0 applied (if no	00000' is	-87	\$18.50	(\$1,609.50
	1420	MGS GU	JARDRAIL	Material					-1,175	\$18.50	(\$21,737.50
	1420	MGS GL	JARDRAIL	Overrun		This adjustme	nt offsets the original	system-	87	\$18.50	\$1,609.50



Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress E	stimate Number 8	Contract Prime Co			ay Period Start ay Period End	October 16, 2020 November 1, 2020	Net Cha	Contract An nge Order A Contract An	mount (\$8	0,026,824.17 32,644.74) 944,179.43
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3260						Adjustme	overrun Payment Estir ent (0053) overridding tion 86 on the current	Payment			
	1420	MGS GL	JARDRAIL	Material		generated C Adjust overridding P	ent offsets the origina overrun Payment Estir ment (0054) due to us 'ayment Estimate Exc the current Payment	nate Item ser yostj1 eption 15	1,175	\$18.50	\$21,737.50
	1430	MGS GUARDR POSTS, 6		Construction Stockpile		Payment Estim	ate Item Adjustment g Stockpile Tra				(\$6.18
	1430	MGS GUARDR POSTS, 6		Material					-663	\$21.50	(\$14,254.50
	1430	MGS GUARDF POSTS, 6		Material		generated C Adjust overridding P	ent offsets the origina overrun Payment Estir ment (0056) due to us 'ayment Estimate Exc the current Payment	nate Item ser yostj1 eption 16	663	\$21.50	\$14,254.50
	5101	INSTALLATION) F	HING AND	Material					-40	\$8.45	(\$338.00
	5101	INSTALLATION) F	HING AND FOR FULL	Material		generated C Adjust overridding P	ent offsets the origina iverrun Payment Estir ment (0059) due to us 'ayment Estimate Exc the current Payment	nate Item ser yostj1 eption 52	40	\$8.45	\$338.00
Total					·						(\$66,911.4



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
J4P3249	FAF 291-1(86)	Coldmill and resurface	291	CLAY	from Leonard St to Route 78
J4P3260	FAF 291-1(88)	Coldmill and resurface	291	CLAY	from I-435 to north of Kansas Street

Totals by Job Numbers

3249	This Estimate	Previous	To Date
Posted Item Pay	\$434,258.57	\$5,847,013.31	\$6,281,271.88
Gross Item Adjustments	(\$64,385.43)	(\$175,042.22)	(\$239,427.65)
Gross Item Pay	\$369,873.14	\$5,671,971.09	\$6,041,844.23
	AA AA	* 2.22	AA AA
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
3260	This Estimate	Previous	To Date
Posted Item Pay	\$190,527.73	\$2,626,044.53	\$2,816,572.26
Gross Item Adjustments	(\$2,526.02)	(\$265,669.91)	(\$268,195.93)
Gross Item Pay	\$188,001.71	\$2,360,374.62	\$2,548,376.33
		* 0.00	\$0.00
Incentive	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions / Discrepencies Explanation Entered By Status Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 2036000, Project Item Line Number 0730, Material Set 203600096, Material 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS - Compacted Soil for Subgrade No Remark was entered by Engineer yostj1 yostj1	
Number 0730, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. No Remark was entered by Engineer yostj1 Overna Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 2037075, Project Item Line Number 0740, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade No Remark was entered by Engineer yostj1 Overna	
Number 0740, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade	iddon
	luuen
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 3040506, Project Item Line Number 0790, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 3049910, Project Item Line Number 0800, Material Set 304991096, Material 1007T1ABLD15 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD15 is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 3049910, Project Item Line Number 0060, Material Set 304991096, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 4010151, Project Item Line Number 0810, Material Set 401015196, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 4010151, Project Item Line Number 0810, Material Set 401015196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4011209, Project Item Line Number 0070, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 4030005, Project Item Line Number 0840, Material Set 403000596, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4030114, Project Item Line Number 0090, Material Set 403011496, Material 0403SP095B - Superpave 9.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4133100, Project Item Line Number 0120, Material Set 413310096, Material 1015EAPEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4133100, Project Item Line Number 0120, Material Set 413310096, Material 0413UBWSACTB - Ultrathin Bonded Asph Wear Surf Type B, Acceptance Action Generic AspUBAWS is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 5021108, Project Item Line Number 0130, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6061060, Project Item Line Number 1420, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6061061, Project Item Line Number 1430, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6061061, Project Item Line Number 1430, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6061061, Project Item Line Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6081000, Project Item Line Number 0150, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	idden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	idden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6083006, Project Item Line Number 0160, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6083006, Project Item Line Number 0160, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6083006, Project Item Line Number 0160, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6083006, Project Item Line Number 0160, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6086004, Project Item Line Number 0900, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6086004, Project Item Line Number 0900, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6086004, Project Item Line Number 0900, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6086004, Project Item Line Number 0900, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6099903, Project Item Line Number 0910, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6099903, Project Item Line Number 0910, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131010, Project Item Line Number 0940, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131010, Project Item Line Number 0940, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131015, Project Item Line Number 0980, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131015, Project Item Line Number 0980, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131015, Project Item Line Number 5001, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5001, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131018, Project Item Line Number 5002, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131018, Project Item Line Number 5002, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131018, Project Item Line Number 5101, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131018, Project Item Line Number 5101, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6200003, Project Item Line Number 0390, Material Set 620000396, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6200009, Project Item Line Number 0400, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6200015, Project Item Line Number 1150, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6200015, Project Item Line Number 0410, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205901A, Project Item Line Number 1200, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205901A, Project Item Line Number 1200, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6205902A, Project Item Line Number 0460, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6205902A, Project Item Line Number 0460, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205902A, Project Item Line Number 1210, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205902A, Project Item Line Number 1210, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205903A, Project Item Line Number 1220, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205903A, Project Item Line Number 1220, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6205903A, Project Item Line Number 0470, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6205903A, Project Item Line Number 0470, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6206000C, Project Item Line Number 0490, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6206000C, Project Item Line Number 0490, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6206001C, Project Item Line Number 0495, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6206001C, Project Item Line Number 0495, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 7250324A, Project Item Line Number 1310, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe AI Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 7320624A, Project Item Line Number 1330, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3249, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4071005, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3249, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6161005, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 0840, Contract Line Item Number 0840, Item 4030005, Minor Item.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 0850, Contract Line Item Number 0850, Item 4071005, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6133020, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1010, Contract Line Item Number 1010, Item 6133021, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1150, Contract Line Item Number 1150, Item 6200015, Minor Item.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1270, Contract Line Item Number 1270, Item 6221001, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1380, Contract Line Item Number 1380, Item 8061007A, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1420, Contract Line Item Number 1420, Item 6061060, Minor Item.	No Remark was entered by Engineer	yostj1	Overridden



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.

lote: Posted Q	uantities	and Valu	es are t	based on R	eport Generated date and can differ from the posted amo	ount at the f	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
200117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$89,601.00	\$89,601.00
		0001	0020	2063000	CLASS 3 EXCAVATION	17.00	0.00	17.00	CUYD	0.00	\$12.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$6,000.00	\$6,000.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	41.00	0.00	41.00	100F	29.80	\$950.00	\$28,310.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	91.00	\$56.00	\$5,096.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	0.00	877.60	TONS	877.60	\$61.91	\$54,332.22
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.00	0.00	20,808.00	TONS	18,298.85	\$68.64	\$1,256,033.06
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	85.00	\$69.20	\$5,882.00
		0001	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	44,254.00	0.00	44,254.00	TONS	42,715.00	\$54.44	\$2,325,404.60
		0001	0100	4071005	TACK COAT	44,581.00	0.00	44,581.00	GAL	48,327.00	\$2.25	\$108,735.75
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00	0.00	29,370.00	GAL	17,148.00	\$4.45	\$76,308.60
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	27,112.00	\$5.17	\$140,169.04
		0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	6.00	\$156.40	\$938.40
		0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
			0140	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	148.15	\$83.30	\$12.340.90
		0001										. ,
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	13.00	\$222.35	\$2,890.55
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	284.41	\$28.95	\$8,233.67
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	122.20	\$56.00	\$6,843.20
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	733.40	\$31.00	\$22,735.40
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	920.00	11.50	931.50	SQYD	931.50	\$275.30	\$256,441.95
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,892.00	1,149.00	4,041.00	LF	4,041.00	\$5.00	\$20,205.00
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,300.00	-2,244.00	56.00	EA	56.00	\$4.70	\$263.20
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	193.10	0.00	193.10	TONS	155.25	\$245.99	\$38,189.95
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	0.00	877.70	SQYD	819.89	\$109.90	\$90,105.91
		0001	0280	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	427.70	0.00	427.70	TONS	350.80	\$197.22	\$69,184.78
		0001	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,944.40	0.00	1,944.40	SQYD	1,786.43	\$74.29	\$132,713.88
		0001	0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	1,462.10	\$5.50	\$8,041.55
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	12.00	\$20.00	\$240.00
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$12.00	\$4,200.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$750.00	\$1,500.00
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	14.00	\$65.00	\$910.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$4,325.00	\$17,300.00
		0001	0380	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$372,690.08	\$372,690.08
		0001	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	2,659.00	0.00	2,659.00	LF	453.00	\$3.30	\$1,494.90
		0001	0400	6200009	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	9,750.00	0.00	9,750.00	LF	2,187.00	\$3.65	\$7,982.55
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,429.00	0.00	1,429.00	LF	463.00	\$18.00	\$8,334.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	72.00	0.00	72.00	EA	16.00	\$180.00	\$2,880.00
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	1.00	\$400.00	\$400.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	84.00	0.00	84.00	EA	61.00	\$180.00	\$10,980.00



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the t	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
200117-C04	J4P3249				WHITE MIDBLOCK							
		0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159,738.00	0.00	159,738.00	LF	37,560.00	\$0.17	\$6,385.20
		0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	RKING PAINT, TYPE L BEADS						
		0001	0480	6205906A	IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 4,769.00 0.00 4,769.00 LF 0.00 \$0.60							\$0.00
		0001	0490	6206000C	N. WHITE STANDARD WATERBORNE PAVEMENT MARKING 44,480.00 0.00 44,480.00 LF 20,055.00 \$0.1							\$2,607.15
		0001	0495	6206001C	PAINT, TYPE P BEADS							
		0001	0500	6214600A	MARKING PAINT, TYPE P BEADS						\$1,005.00	\$1,005.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	439,301.00	0.00	439,301.00	SQYD	425,315.04	\$0.91	\$387,036.69
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	0.00	22,447.00	SQYD	19,428.36	\$5.81	\$112,878.77
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,625.00	0.00	1,625.00	STA	1,625.00	\$20.83	\$33,848.75
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0550	7250312A	12 IN. PIPE GROUP B	17.00	0.00	17.00	LF	0.00	\$91.00	\$0.00
		0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$903.00	\$3,612.00
		0001	0570	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	1.00	\$154.00	\$154.00
		0001	0580	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$175.00	\$0.00
		0001	0590	8064139	TYPE 3A EROSION CONTROL BLANKET	1,100.00	0.00	1,100.00	SQYD	1,100.00	\$3.40	\$3,740.00
		0010	0600	6061060	MGS GUARDRAIL	11,613.00	0.00	11,613.00	LF	11,038.00	\$18.50	\$204,203.00
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	8,613.00	0.00	8,613.00	LF	5,488.00	\$21.50	\$117,992.00
		0010	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	32.00	0.00	32.00	EA	28.00	\$2,800.00	\$78,400.00
		0010	0630	6061080	MGS END ANCHOR	16.00	0.00	16.00	EA	12.00	\$800.00	\$9,600.00
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$2,450.00	\$95,550.00
		0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	0.00	\$43.50	\$0.00
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	130.00	LF	0.00	\$8.80	\$0.00
		0070	0670	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,238.00	0.00	6,238.00	SQFT	0.00	\$3.50	\$0.00
		0070	0680	7034600	CURB BLOCKOUT	364.00	0.00	364.00	LF	0.00	\$86.50	\$0.00
		0070	0690	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$48.00	\$0.00
		0070	0700	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$69.00	\$0.00
		0001	5001	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,283.00	1,283.00	EA	1,283.00	\$5.46	\$7,005.18
		0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	158.00	158.00	EA	158.00	\$8.45	\$1,335.10
	Project J	4P3249 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,281,271.87
	J4P3260	0001	0710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$43,551.00	\$43,551.00
		0001	0720	2031000	CLASS A EXCAVATION	2,164.00	0.00	2,164.00	CUYD	2,164.00	\$39.00	\$84,396.00
		0001	0730	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	\$3.00	\$654.00
		0001	0740	2037075	COMPACTING IN CUT	35.00	0.00	35.00	STA	35.00	\$357.00	\$12,495.00
		0001	0750	2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	12.00	\$12.00	\$144.00
		0001	0760	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$1,895.00	\$1,895.00
		0001	0770	2072000	LINEAR GRADING CLASS 2	10.00	0.00	10.00	STA	0.10	\$1,045.00	\$104.50
		0001	0780	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	4.00	\$950.00	\$3,800.00
		0001	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,345.00	0.00	1,345.00	SQYD	796.00	\$20.00	\$15,920.00
		0001	0800	3049910	SC.PERMANENT AGGREGATE EDGE TREATMENT 82.00 0.00 82.00 TONS 82.00 \$380.73		\$380.73	\$31,219.86				
		0001	0810	4010151	TYPE A3 SHOULDER	533.00	0.00	533.00	SQYD	196.00	\$51.25	\$10,045.00
		0001	0820	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,299.00	0.00	5,299.00	TONS	5,095.91	\$64.53	\$328,839.07
		0001	0830	4019905	MISC.OPTIONAL PAVEMENT 800.00 0.00 800.00 SQYD 550.00 \$63.60						\$34,980.00	
		0001	0840	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) 12,363.00 0.00 12,363.00 TONS 14,049.46 \$64.98					\$912,933.91	
		0001	0850	4071005	TACK COAT	17,957.00	0.00	17,957.00	GAL	22,098.00	\$2.50	\$55,245.00



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

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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)
00117-C04	J4P3260	0001	0860	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,340.00	0.00	1,340.00	GAL	0.00	\$2.50	\$0.00
		0001	0870	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	12.00	0.00	12.00	SQYD	0.00	\$200.60	\$0.00
		0001	0880	6081010	CONCRETE CURB RAMP	10.00	0.00	10.00	SQYD	10.00	\$445.80	\$4,458.0
		0001	0890	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	0.00	\$16.90	\$0.0
		0001	0900	6086004	CONCRETE SIDEWALK, 4 IN.	1,005.00	0.00	1,005.00	SQYD	1,005.00	\$48.25	\$48,491.2
		0001	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	332.00	0.00	332.00	LF	111.00	\$31.90	\$3,540.9
		0001	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2	56.00	0.00	56.00	LF	0.00	\$55.10	\$0.0
		0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.0
		0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	739.00	-243.60	495.40	SQYD	495.40	\$369.20	\$182,901.6
		0001	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$5.57	\$0.0
		0001	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	495.00	-495.00	0.00	SQYD	0.00	\$23.08	\$0.0
		0001	0970	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,204.00	961.00	2,165.00	LF	2,165.00	\$5.00	\$10,825.0
		0001	0980	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	380.00	-24.00	356.00	EA	356.00	\$5.20	\$1.851.2
					FOR FULL DEPTH PAVEMENT REPAIR							
		0001	0990	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	230.00	-194.00	36.00	EA	36.00	\$7.05	\$253.8
		0001	1000	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	161.40	0.00	161.40	TONS	184.14	\$219.86	\$40,485.02
		0001	1010	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	734.20	0.00	734.20	SQYD	895.80	\$229.52	\$205,604.02
		0001	1020	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,990.00	\$1,990.0
		0001	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$628.00	\$0.0
		0001	1040	6161005	CONSTRUCTION SIGNS	1,491.00	0.00	1,491.00	SQFT	1,027.00	\$5.50	\$5,648.5
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$80.00	\$0.0
		0001	1060	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$20.00	\$0.0
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$12.00	\$4,200.0
		0001	1080	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.0
		0001	1090	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$750.00	\$750.0
		0001	1100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	0.00	\$65.00	\$0.0
		0001	1110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,650.00	\$7,300.0
		0001	1120	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$65.00	\$0.0
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$162,039.28	\$162,039.2
		0001	1140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	12,914.00	0.00	12,914.00	LF	0.00	\$3.65	\$0.0
		0001	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,650.00	0.00	1,650.00	LF	1,781.00	\$18.00	\$32,058.0
		0001	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	172.00	0.00	172.00	EA	90.00	\$180.00	\$16,200.0
		0001	1170	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$180.00	\$0.0
		0001	1180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	2.00	\$400.00	\$800.0
		0001	1185	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600.0
		0001	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	195.00	0.00	195.00	EA	121.00	\$180.00	\$21,780.0
		0001	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90,209.00	0.00	90,209.00	LF	37,160.00	\$0.14	\$5,202.4
		0001	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,551.00	0.00	69,551.00	LF	35,655.00	\$0.18	\$6,417.9
		0001	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,466.00	0.00	7,466.00	LF	4,285.00	\$0.20	\$857.0
		0001	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	237.00	0.00	237.00	LF	0.00	\$2.50	\$0.0
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,834.00	0.00	1,834.00	LF	0.00	\$0.16	\$0.0
		0001	1244	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,379.00	0.00	2,379.00	LF	0.00	\$3.30	\$0.0
		0001	1248	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,014.00	0.00	2,014.00	LF	0.00	\$0.16	\$0.0



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

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

CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity		Total Posted Approved Qty		Total Value POSTE To Date (See repo generated date)
17-C04	J4P3260	0001	1250	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	350.00	0.00	350.00	LF	0.00	\$3.00	\$0.0
		0001	1260	6206125A	24 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,132.00	0.00	2,132.00	LF	0.00	\$3.00	\$0.0
		0001	1264	6207001	PAVEMENT MARKING REMOVAL	7,693.00	0.00	7,693.00	LF	1,035.00	\$1.00	\$1,035.
		0001	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	80.00	0.00	80.00	EA	44.00	\$45.00	\$1,980.
		0001	1270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,467.00	0.00	180,467.00	SQYD	185,948.78	\$1.96	\$364,459.
		0001	1280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,366.00	0.00	4,366.00	SQYD	3,336.64	\$5.50	\$18,351.
		0001	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	345.30	0.00	345.30	STA	284.70	\$23.21	\$6,607
		0001	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000
		0001	1310	7250324A	24 IN. PIPE GROUP B	6.00	0.00	6.00	LF	3.00	\$209.00	\$627
		0001	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	2.00	\$1,850.00	\$3,700
		0001	1330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,415.00	\$1,415
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	2.10	0.00	2.10	ACRE	1.00	\$3,070.00	\$3,070
		0001	1350	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	5.00	\$73.00	\$365
		0001	1360	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	18.00	\$40.00	\$720
		0001	1370	8061006	ALTERNATE DITCH CHECK	1,013.00	0.00	1,013.00	LF	345.00	\$16.00	\$5,520
		0001	1380	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	6.00	\$126.00	\$756
		0001	1390	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$35.00	\$0
		0001	1400	8061019	SILT FENCE	7,156.00	0.00	7,156.00	LF	1,774.00	\$3.00	\$5,322
		0001	1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,451.00	0.00	1,451.00	SQYD	1,451.00	\$4.96	\$7,196
		0010	1420	6061060	MGS GUARDRAIL	1,088.00	0.00	1,088.00	LF	1,175.00	\$18.50	\$21,73
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	738.00	0.00	738.00	LF	663.00	\$21.50	\$14,254
		0010	1440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400
		0010	1450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,450.00	\$17,150
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$2,449.00	\$0
		0030	1470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$1,964.00	\$0
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	0.00	\$277.00	\$0
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$220.00	\$0
		0030	1500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$2,241.00	\$(
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$38.00	\$
		0030	1520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	24.00	0.00	24.00	LF	0.00	\$38.00	\$0
		0030	1530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	126.00	0.00	126.00	LF	0.00	\$44.10	\$(
		0030	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$2.80	\$0
		0030	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$3.20	\$0
		0030	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	130.00	0.00	130.00	LF	0.00	\$3.60	\$(
		0030	1570	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,341.00	\$(
		0030	1580	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.00	\$3,736.00	\$(
		0030	1590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL (PUSHBUTTONS)	2.00	0.00	2.00	EA	0.00	\$2,380.00	\$I
		0040	1600	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000
		0001	5101	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	40.00	40.00	EA	40.00	\$8.45	\$338
		0001	5102	6189902	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040
		0001	5103	6169902	MISC. SINGLE LANE CLOSURES FOR FULL DEPTH PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$3,150.00	\$6,300
					REPAIR late as of Report Generated Date							\$2,816,572



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

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

Project: J4P3249

Line Number	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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/21/20	11/2/20	0.25	LS	MO 291	11.574		18.399		Remaining Guardrail removals have been completed
0040	2153000	SHAPING SLOPES, CLASS III	10/19/20	11/2/20	0.75	100F	Run 44 from log mile 0.048 to 0.131 on the US 24 ramp to MO 291 S	0.048		0.131		Run 44 was completed on 10/19
			10/21/20	11/2/20	2.25	100F	Run 34 from log mile 14.387to 14.419, Run 35 from log mile 14.387 to 14.419, Run 36 from log mile 14.458 to 14.476	14.387		14.476		Run 34, 35, and 36 were completed on 10/1
			10/28/20	11/2/20	3.55	100F		11.547		18.399		Adjustment for underpayment for quantity.
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		11/2/20	639.00		291 NB off ramp to 24 and 24 ramp to 291 SB	0		0.226		
				11/2/20	274.44	TONS	Intersection outside turn lanes from Cement City Road to Salisbury Road	13.489		17.2		
			10/18/20	11/2/20	449.70	TONS	Intersections crossovers and inside turn lanes from Cement City Road to Sunset Drive	13.489		18.685		
0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1		11/2/20	640.43		291 NB off ramp to 24 and 24 ramp to 291 SB	0		0.226		
			10/17/20	11/2/20	1,200.00	TONS	Intersection outside turn lanes from Cement City Road to Salisbury Road	13.489		17.2		
			10/18/20	11/2/20	600.00	TONS	Intersections crossovers and inside turn lanes from Cement City Road to Sunset Drive	13.489		18.685		
0100	4071005	TACK COAT	10/16/20	11/2/20	1,254.00	GAL	291 NB off ramp to 24 and 24 ramp to 291 SB	0		0.226		
			10/17/20	11/2/20	1,644.00	GAL	Intersection outside turn lanes from Cement City Road to Salisbury Road	13.489		17.2		
			10/18/20	11/2/20	1,257.00	GAL	Intersections crossovers and inside turn lanes from Cement City Road to Sunset Drive	13.489		18.685		
0150	6081000	CONCRETE MEDIAN	10/29/20	11/2/20	148.15	SQYD	Median strip at Independence and Sunset	17.654		18.697		
0160	6083006	6 IN. CONCRETE MEDIAN STRIP	10/29/20	11/2/20	13.00	SQYD	Median Strip at Kentucky	15.647		15.651		
0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/29/20	11/2/20	284.41	LF	Kentucky, Independence, and Sunset	15.647		15.651		
0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/22/20	11/2/20	16,920.00	LF	291 NB and SB from the Missouri River to 23rd Street	13.029		19.117		
0490	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/22/20	11/2/20	580.00	LF	Old 291 from Connector Road to 24 Highway	14.784		16.485		
0495	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/22/20	11/2/20	20,090.00	LF	Old 291 from Connector Road to 24 Highway	14.784		16.485		
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/16/20	11/2/20	10,144.07	SQYD	291 NB off ramp to 24 and 24 ramp to 291 SB	0		0.226		
			10/17/20	11/2/20	9,872.84	SQYD	Intersection outside turn lanes from Cement City Road to Salisbury Road	13.489		17.2		
			10/18/20	11/2/20	8,751.51	SQYD	Intersections crossovers and inside turn lanes from Cement City Road to Sunset Drive	13.489		18.685		
0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/16/20	11/2/20	1,625.00	STA	291 NB and SB	8.225		19.117		Per plan Qty
0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/20	11/2/20	1.00	LS	Various	8.225		19.117		
0600	6061060	MGS GUARDRAIL	10/16/20	11/2/20	675.00	LF	Run 18 from log mile 32.543 to 32.680	32.543		32.680		Run 18 completed on 10/16
			10/20/20	11/2/20	650.00	LF	Run 16 from log mile to 30.990 to 31.090, Run 30 from log mile 38.960 to 38.960	30.990		38.960		450 LF for Run 16 completed on 10/20, 200 LF for Run 30 completed on 10/20
			10/21/20	11/2/20	500.00	LF	Run 13 from log mile 17.196 to 17.196, Run 15 from log mile 18.319 to 18.399	17.196		18.399		162.5 was placed for Run 13 on 10/21, 337.5 was placed for Run 15 on 10/21
			10/28/20	11/2/20	-374.50	LF		11.547		18.399		Adjustment for overpayment of quantity
0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	10/19/20	11/2/20	387.50	LF	Run 44 from log mile 0.048 to 0.131 on the US 24 ramp to MO 291 S	0.048		0.131		Run 44 was completed on 10/19
			10/20/20	11/2/20	62.50	LF	Run 17 from log mile 31.140 to 31.160	31.140		31.160		Run 17 was completed on 10/20
			10/21/20	11/2/20	125.00	LF	Run 14 from log mile 18.230 to 18.269	18.230		18.269		Run 14 was completed on 10/21
			10/28/20	11/2/20	0.50	LF		11.574		18.399		adjustment for final total. Rounding to nearest foot.
0620	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	10/20/20	11/2/20	2.00	EA	Run 16 from log mile 30.990 to 31.090, Run 17 from log mile 31.140 to 31.160	30.990		31.160		Run 16 was completed on 10/20, Run 17 was completed on 10/20
			10/21/20	11/2/20	2.00	EA	Run 14 from log mile 18.230 to 18.269, Run 15 from log mile 18.319 to 18.399	18.230		18.399		Run 14 was completed on 10/21, Run 15 was completed on 10/21
0630	6061080	MGS END ANCHOR	10/16/20	11/2/20	1.00	EA	Run 18 from log mile 32.543 to 32.680	32.543		32.680		Run 18 completed on 10/16
			10/19/20	11/2/20	1.00	EA	Run 44 from log mile 0.048 to 0.131 on the US 24 ramp to MO 291 S	0.048		0.131		Run 44 was completed on 10/19
			10/20/20	11/2/20	2.00	EA	Run 17 from log mile 31.140 to 31.160, Run 30 from log mile 38.960 to 38.960	31.140		38.960		Run 17 was completed on 10/20, Run 30 was completed on 10/20
			10/21/20	11/2/20	3.00	EA	2 for Run 13 from log mile 17.196 to 17.196. 1 for Run 15 from log mile 18.319 to 18.399	17.196		18.399		Run 13 was completed on 10/21, Run 15 was completed on 10/21
			10/28/20	11/2/20	0.00	EA	DWR Item cannot be deleted					DWR Item cannot be deleted
0640	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	10/16/20	11/2/20	1.00	EA	Run 18 from log mile 32.543 to 32.680	32.680		32.680		Run 18 completed on 10/16
			10/19/20	11/2/20	1.00	EA	Run 44 from log mile 0.048 to 0.131 on the US 24 ramp to MO 291 S	0.048		0.131		Run 44 was completed on 10/19
			10/20/20	11/2/20	1.00	EA	Run 16 from log mile 30.990 to 31.090	30.990		31.090		Run 16 was completed on 10/20
			10/21/20	11/2/20	1.00	EA	Run 14 from log mile 18.230 to 18.269	18.230		18.269		Run 14 was completed on 10/21

Project: J4P3260

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0710	2022010	REMOVAL OF IMPROVEMENTS	10/31/20	11/2/20	1.00	LS	Various	0.00		6.156		
0730	2036000	COMPACTING EMBANKMENT	10/16/20	11/2/20	0.50	CUYD	Wallace	0		6.156		Rounding
0750	2063000	CLASS 3 EXCAVATION	10/16/20	11/2/20	12.00	CUYD	291 SB South of 112th St	101+42.22				
0760	2071000	LINEAR GRADING CLASS 1	10/22/20	11/2/20	1.00	STA	Stark Avenue NW Radius	2.351				
0780	2153000	SHAPING SLOPES, CLASS III	10/28/20	11/2/20	1.00	100F	NW corner of 291/435 bridge	49.297		49.33		Additional run on North Project
0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/16/20	11/2/20	-537.00	SQYD	Wallace Turn Lane	0+50		5+42		Previous payment paid at plan quantity, but plan quantity was found to have an error in calculation.
0810	4010151	TYPE A3 SHOULDER	10/22/20	11/2/20	196.00	SQYD	291 SB right turn lane to Wallace	0+50		4+90		
0830	4019905	MISC.	10/22/20	11/2/20	550.00	SQYD	291 SB right turn lane to Wallace	0+50		5+42		
0880	6081010	CONCRETE CURB RAMP	10/17/20	11/2/20	10.00	SQYD	Flintlock	50+38		118+55		
0900	6086004	CONCRETE SIDEWALK, 4 IN.	10/17/20	11/2/20	52.90	SQYD	Flintlock	50+38		118+55		
0910	6099903	MISC. PAVED DRAINAGE	10/17/20	11/2/20	36.00	LF	Flintlock	50+38		118+55		
			10/22/20	11/2/20	75.00	LF	291 SB right turn lane to Wallace	4+90		5+40		
1020	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	10/16/20	11/2/20	1.00	EA	291 SB South of 112th St	101+42.22				
1150	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/16/20	11/2/20	366.00	LF	291 Intersections with Flintlock, Ash, Church, Blue Jay, and Church	3.98		6.051		
			10/20/20	11/2/20	214.00	LF	291 NB and SB between Kansas Street and 435. Various project wide locations.	0.00		6.156		



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
1160	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/16/20	11/2/20	32.00	EA	291 Intersections with Flintlock, Ash, Church, Blue Jay, and Church	3.98		6.051		
			10/20/20	11/2/20	12.00	EA	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
			10/28/20	11/2/20	8.00	EA	Intersections of 112th, Stark, 103rd, and 101st Streets with 291.	1.596		3.418		
1180	6200027	PREF THERMO PVMT MARKING, COMBO	10/20/20	11/2/20	2.00	EA	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1185	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	10/20/20	11/2/20	4.00	EA	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1190	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	10/16/20	11/2/20	79.00	EA	291 Intersections with Flintlock, Ash, Church, Blue Jay, and Church	3.98		6.051		
1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/20/20	11/2/20	37,160.00	LF	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/20/20	11/2/20	35,655.00	LF	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/20/20	11/2/20	4,285.00	LF	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1264	6207001	PAVEMENT MARKING REMOVAL	10/16/20	11/2/20	695.00	LF	291 Intersections with Flintlock, Ash, Church, Blue Jay, and Church	3.98		6.051		
			10/20/20	11/2/20	340.00	LF	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/16/20	11/2/20	24.00	EA	291 Intersections with Flintlock, Ash, Church, Blue Jay, and Church	3.98		6.051		
			10/20/20	11/2/20	20.00	EA	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/16/20	11/2/20	284.70	STA	291 NB and SB from 435 to Flintlock	0.382		3.892		
1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/20	11/2/20	0.50	LS	Various	0.00		6.156		
1310	7250324A	24 IN. PIPE CULVERT GROUP B	10/16/20	11/2/20	3.00	LF	291 SB South of 112th St	101+42.22				
1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10/16/20	11/2/20	2.00	FT	291 SB South of 112th St	101+42.22				
1330	7320624A	24 IN. GROUP A FLARED END SECT	10/29/20	11/2/20	1.00	EA	291 SB between 112th and Wallace.	107+33.13				
1340	8051000A	SEEDING - COOL SEASON MIXTURES	10/21/20	11/2/20	1.00	ACRE	291 SB between Wallace and 112th Street.	100+00		5+42		Paid at 80%.
1370	8061006	ALTERNATE DITCH CHECK	10/29/20	11/2/20	345.00	LF	291 SB between 112th and Wallace.	100+00		5+42		150' spacing
1400	8061019	SILT FENCE	10/19/20	11/2/20	700.00	LF	291 SB between Wallace and 112th Street.	1.740		1.873		
1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	10/21/20	11/2/20	1,451.00	SQYD	291 SB between Wallace and 112th Street.	100+00		5+42		
1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	10/28/20	11/2/20	0.50	LF		0.15		5.072		adjustment for final total. Rounding to nearest foot.
1600	9039902	MISC.	10/28/20	11/2/20	4.00	EA	Relocation of signs at Flintlock and Stark	2.346		4.23		

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
0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2020	SYSTEM	(\$5,096.00)	
				7	Oct 16, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$5,096.00)	
				8	Nov 2, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		7	Oct 16, 2020	SYSTEM	(\$14.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$14.02)	
	Price - Total						(\$14.02)	
050 -	- Total						(\$14.02)	
060	MISC. PERMANENT AGGREGATE EDGE	Material		7	Oct 16, 2020	SYSTEM	(\$54,332.22)	
	TREATMENT			7	Oct 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$54,332.22)	
				8	Nov 2, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
060 -	- Total						\$0.00	
070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material	5	Sep 16, 2020	SYSTEM	(\$599,503.13)		
				5	Sep 16, 2020	SYSTEM	\$599,503.13	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$840,921.00)	
				6	Oct 1, 2020	SYSTEM	\$840,921.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$1,162,467.13)	
				7	Oct 16, 2020	SYSTEM	\$1,162,467.13	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$1,256,033.06)	
				8	Nov 2, 2020	SYSTEM	\$1,256,033.06	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	4	Sep 2, 2020	yostj1	(\$2,095.92)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20 Adjustments for the dates 8/20, 8/24, and 9/1 are not included and will be corrected once quantities are agreed upon.
				5	Sep 16, 2020	yostj1	(\$15,372.12)	Asphalt cement price adjustment for dates 9/1 through 9/15 with additional adjustments for $8/20$ and $8/24$ that were not included on the previous estimate.
				6	Oct 1, 2020	yostj1	(\$7,034.32)	Asphalt cement price adjustment for dates 9/16 through 9/29.
				7	Oct 16, 2020	yostj1	(\$9,369.06)	Asphalt cement price adjustment for the dates 10/01 to 10/15.
				8	Nov 2,	yostj1	(\$2,726.28)	Asphalt cement price adjustment for dates 10/16 through 11/1.
					2020			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	FUEL	5	Sep 16, 2020	yostj1	(\$72.28)	Fuel price adjustment correction on items paid on 9/12, but the work was performed on 8/20 and 8/24. The system autogenerated the 332.74 tons using the factors for September instead of August.	
			FUEL - Tota	l	1		(\$72.28)		
	Other Item Adjustment - Total						(\$36,669.98)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		4	Sep 2, 2020	SYSTEM	(\$2,435.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Sep 16, 2020	SYSTEM	(\$17,096.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				6	Oct 1, 2020	SYSTEM	(\$7,823.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Oct 16, 2020	SYSTEM	(\$11,353.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Nov 2, 2020	SYSTEM	(\$3,303.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$42,013.02)		
	Price - Total						(\$42,013.02)		
070 -	Total						(\$78,683.00)		
0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material		3	Aug 17, 2020	SYSTEM	(\$998,823.75)		
	MIX)			3	Aug 17, 2020	SYSTEM	\$998,823.75	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Sep 2, 2020	SYSTEM	(\$1,456,140.98)		
				4	Sep 2, 2020	SYSTEM	\$1,456,140.98	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Sep 16, 2020	SYSTEM	(\$1,503,695.41)		
					5	Sep 16, 2020	SYSTEM	\$1,503,695.41	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$2,072,681.60)	
				6	Oct 1, 2020	SYSTEM	\$2,072,681.60	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				7	Oct 16, 2020	SYSTEM	(\$2,192,547.59)		
				7	Oct 16, 2020	SYSTEM	\$2,192,547.59	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				8	Nov 2, 2020	SYSTEM	(\$2,325,404.60)		
				8	Nov 2, 2020	SYSTEM	\$2,325,404.60	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B	Other Item Adjustment	ACAD	3	Aug 17, 2020	yostj1	(\$43,460.81)	Asphalt cement price adjustment for dates 7/28/20 through 8/15/20.	
	MIX)			4	Sep 2, 2020	yostj1	(\$19,950.93)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20 Adjustments for the dates 8/20, 8/24, and 9/1 are not included and will be corrected once quantities are agreed upon.	
				5	Sep 16, 2020	yostj1	(\$2,074.61)	Asphalt cement price adjustment for dates 9/1 through 9/15 with additional adjustments for 8/20 and 8/24 that were not included on the previous estimate and a correction for 8/25.	
				6	Oct 1, 2020	yostj1	(\$28,992.08)	Asphalt cement price adjustment for dates 9/16 through 9/29.	
				7	Oct 16, 2020	yostj1	(\$1,059.79)	Asphalt cement price adjustment for the dates 10/01 to 10/15.	
				8	Nov 2, 2020	yostj1	(\$5,796.02)	Asphalt cement price adjustment for dates 10/16 through 11/1.	
			ACAD - Tota	al			(\$101,334.24)		



Line 0090	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
0090	Description	Туре	Adjustment Type	Number	Date	By	Amount	reindirs			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	FUEL	5	Sep 16, 2020	yostj1	(\$67.11)	Fuel price adjustment correction on items paid or correctiled on 9/12, but the work was performed on 8/20, 8/24, or 8/25. The system autogenerated the 385.89 tons using the factors for September instead of August.			
			FUEL - Tota	ıl			(\$67.11)				
Ot	ther Item Adjustment - Total						(\$101,401.35)				
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		3	Aug 17, 2020	SYSTEM	(\$42,599.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	(×IIV)			4	Sep 2, 2020	SYSTEM	(\$19,522.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				5	Sep 16, 2020	SYSTEM	(\$1,943.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				6	Oct 1, 2020	SYSTEM	(\$23,248.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				7	Oct 16, 2020	SYSTEM	(\$4,986.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				8	Nov 2, 2020	SYSTEM	(\$5,914.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total				(\$98,214.51)				
Pr	rice - Total						(\$98,214.51)				
0090 - To	tal						(\$199,615.86)				
0100	TACK COAT	Material		3	Aug 17, 2020	SYSTEM	(\$42,318.00)				
				3	Aug 17, 2020	SYSTEM	\$42,318.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
			4	Sep 2, 2020	SYSTEM	(\$67,666.50)					
							4	Sep 2, 2020	SYSTEM	\$67,666.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
											5
				5	Sep 16, 2020	SYSTEM	\$81,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				6	Oct 1, 2020	SYSTEM	(\$89,703.00)				
				6	Oct 1, 2020	SYSTEM	\$89,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total				\$0.00				
Ma	aterial - Total						\$0.00				
	TACK COAT	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$8,428.50)				
			Overrun - T	otal			(\$8,428.50)				
0	verrun - Total						(\$8,428.50)				
0100 - To	tal						(\$8,428.50)				
0110	MISC. POLYMER MODIFIED EMULSION MEMBRANE	Material		6	Oct 1, 2020	SYSTEM	(\$64,805.35)				
				6	Oct 1, 2020	SYSTEM	\$64,805.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
			Tetal				\$0.00				
			- Total				\$0.00				
Ma	aterial - Total		- Totai				\$0.00				
Ma 0110 - To			- Total				\$0.00				
0110 - To		Material		6	Oct 1, 2020	SYSTEM					
0110 - To	tal LTRATHIN BONDED WEARING	Material	- 10tal	6		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material	Туре	7	Oct 16, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding
				8	Nov 2,	SYSTEM	(\$140,169.04)	Payment Estimate Exception 10 on the current Payment Estimate.
				8	2020 Nov 2, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding
								Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total	0.11	1015	0	0.14		\$0.00	
	ULTRATHIN BONDED WEARING SURFACE, TYPE B		ACAD		Oct 1, 2020	yostj1	(\$3,145.42)	Asphalt cement price adjustment for dates 9/16 through 9/29.
	Others Many Additional Todal		ACAD - Tota	al 			(\$3,145.42)	
	Other Item Adjustment - Total	Drice		6	Oat 1	OVOTEM	(\$3,145.42)	Deference from Drice Adjustment Index Adjustment Type emplied is
	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Price		6	Oct 1, 2020	SYSTEM	(\$2,487.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,487.80)	
	Price - Total						(\$2,487.80)	
0120 -						a) /	(\$5,633.22)	
0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		6	Oct 1, 2020	SYSTEM	(\$938.40)	
				6	Oct 1, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			7	Oct 16, 2020	SYSTEM	(\$938.40)		
			7	Oct 16, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				8	Nov 2, 2020	SYSTEM	(\$938.40)	
				8	Nov 2, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		6	Oct 1, 2020	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2.41)	
	Price - Total						(\$2.41)	
0130 -	Total						(\$2.41)	
0150	CONCRETE MEDIAN	Material		8	Nov 2, 2020	SYSTEM	(\$12,340.90)	
				8	Nov 2, 2020	SYSTEM	\$12,340.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 -	Total						\$0.00	
0160	6 IN. CONCRETE MEDIAN STRIP	Material		8	Nov 2, 2020	SYSTEM	(\$2,890.55)	
				8	Nov 2, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0160 -	Total						\$0.00	
0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		8	Nov 2, 2020	SYSTEM	(\$8,233.67)	
				8	Nov 2, 2020	SYSTEM	\$8,233.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
170		Material	- Total				\$0.00															
	Material - Total						\$0.00															
70 ·	- Total						\$0.00															
210	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material		1	Jul 17, 2020	SYSTEM	(\$147,057.00)															
	FULL DEPTH PAVEMENT REPAIR			2	Aug 3, 2020	SYSTEM	(\$232,559.68)															
				3	Aug 17, 2020	SYSTEM	(\$256,441.95)															
				3	Aug 17, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
				4	Sep 2, 2020	SYSTEM	(\$256,441.95)															
				4	Sep 2, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
				5	Sep 16, 2020	SYSTEM	(\$256,441.95)															
										5	Sep 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
				6	Oct 1, 2020	SYSTEM	(\$256,441.95)															
				6	Oct 1, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
															7	Oct 16, 2020	SYSTEM	(\$256,441.95)				
					7	Oct 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
																			8	Nov 2, 2020	SYSTEM	(\$256,441.95)
				8	Nov 2, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
			- Total				(\$379,616.68)															
	Material - Total						(\$379,616.68)															
	FURNISHING AND PLACING CONCRETE MATERIAL FOR	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$147,057.00															
	FULL DEPTH PAVEMENT REPAIR			3	Aug 17, 2020	SYSTEM	\$232,559.68															
			- Total				\$379,616.68															
	MaterialCredit - Total						\$379,616.68															
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OTHR	6	Oct 1, 2020	yostj1	\$3,165.95	An adjustment was made on estimate 0003 to correct the autogenerated adjustment for an item that was an overrun and had insufficient materials testing. Now that the change order has processe that adjustment is no longer needed and therefore this adjustments makes that correction.														
			OTHR - Tota	al			\$3,165.95															
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT		PPPS	1	Jul 17, 2020	kinga1	\$147,057.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.														
	REPAIR			3	Aug 17, 2020	yostj1	(\$147,057.00)	This adjustment offsets the partial payment for pending sample done estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.														
			PPPS - Tota	al			\$0.00															
	Other Item Adjustment - Total						\$3,165.95															
	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,165.95)															
	FULL DEPTH PAVEMENT REPAIR				3	Aug 17,	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0012) overridding Payment Estimate													
	REPAIR				2020			Exception 23 on the current Payment Estimate.														



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$3,165.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
	FULL DEPTH PAVEMENT REPAIR			4	Sep 2, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate.	
				5	Sep 16, 2020	SYSTEM	(\$3,165.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				5	Sep 16, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 21 on the current Payment Estimate.	
			Overrun - To	otal			(\$3,165.95)		
	Overrun - Total						(\$3,165.95)		
0210 -	Total						\$0.00		
0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$2,892.00)		
	PERIMETER AND INTERNAL SAW CUTS)			3	Aug 17, 2020	SYSTEM	(\$2,853.00)		
				6	Oct 1, 2020	SYSTEM	\$5,745.00	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 - To	otal			\$0.00		
	Overrun - Total						\$0.00		
0240 -	Total						\$0.00		
0250		Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)		
				2	Aug 3, 2020	SYSTEM	(\$5,687.00)		
				3	Aug 17, 2020	SYSTEM	(\$7,397.80)		
				3	Aug 17, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Sep 2, 2020	SYSTEM	(\$7,397.80)	
				4	Sep 2, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				5	Sep 16, 2020	SYSTEM	(\$7,397.80)		
				5	Sep 16, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				6	Oct 1, 2020	SYSTEM	(\$263.20)		
				6	Oct 1, 2020	SYSTEM	\$263.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
			- Total				(\$9,479.90)		
	Material - Total						(\$9,479.90)		
		MaterialCredit	MaterialCredit		2	Aug 3,	SYSTEM	\$3,792.90	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS)	MaterialCredit		2	2020				
	DOWEL BAR (FURNISHING AND	MaterialCredit		3	2020 Aug 17, 2020	SYSTEM	\$5,687.00		
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT	MaterialCredit	- Total		Aug 17,	SYSTEM	\$5,687.00 \$9,479.90		
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT	MaterialCredit	- Total		Aug 17,	SYSTEM			
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MaterialCredit - Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS)	MaterialCredit	- Total PPPS	3	Aug 17,	SYSTEM	\$9,479.90	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MaterialCredit - Total DOWEL BAR (FURNISHING AND	Other Item		3	Aug 17, 2020 Jul 17,		\$9,479.90 \$9,479.90		
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MaterialCredit - Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT	Other Item		3 1 3	Aug 17, 2020 Jul 17, 2020 Aug 17,	kinga1	\$9,479.90 \$9,479.90 \$3,792.90	resolve exception related to system-generated deduction. This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MaterialCredit - Total DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT	Other Item	PPPS	3 1 3	Aug 17, 2020 Jul 17, 2020 Aug 17,	kinga1	\$9,479.90 \$9,479.90 \$3,792.90 (\$3,792.90)	resolve exception related to system-generated deduction. This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material	



Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CONSTRUCTION SIGNS	Material		1	Jul 17, 2020	SYSTEM	(\$3,673.45)	
			2	Aug 3, 2020	SYSTEM	(\$3,673.45)	
			3	Aug 17, 2020	SYSTEM	(\$3,673.45)	
			3	Aug 17, 2020	SYSTEM	\$3,673.45	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		- Total				(\$7,346.90)	
Material - Total						(\$7,346.90)	
CONSTRUCTION SIGNS	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,673.45	
			3	Aug 17, 2020	SYSTEM	\$3,673.45	
		- Total				\$7,346.90	
MaterialCredit - Total						\$7,346.90	
CONSTRUCTION SIGNS	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,673.45	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			3	Aug 17, 2020	yostj1	(\$3,673.45)	This adjustment offsets the partial payment for pending sample done or estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
		PPPS - Tota	I			\$0.00	
Other Item Adjustment - Total						\$0.00	
CONSTRUCTION SIGNS	Overrun	Overrun	5	Sep 16, 2020	SYSTEM	(\$28.05)	
	Overrun - To	otal			(\$28.05)		
Overrun - Total						(\$28.05)	
Total						(\$28.05)	
ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 17, 2020	SYSTEM	(\$320.00)	
			2	Aug 3, 2020	SYSTEM	(\$320.00)	
			3	Aug 17, 2020	SYSTEM	(\$320.00)	
			3	Aug 17, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		- Total				(\$640.00)	
Material - Total						(\$640.00)	
ADVANCED WARNING RAIL SYSTEM	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$320.00	
			3	Aug 17, 2020	SYSTEM	\$320.00	
		- Total				\$640.00	
MaterialCredit - Total						\$640.00	
ADVANCED WARNING RAIL Oth	Other Item						
ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$320.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
		PPPS	1 3		kinga1 yostj1	\$320.00 (\$320.00)	resolve exception related to system-generated deduction.
		PPPS	3	2020 Aug 17,			resolve exception related to system-generated deduction. This adjustment offsets the partial payment for pending sample done o estimate 0002 and allows the override to control the material
			3	2020 Aug 17,		(\$320.00)	resolve exception related to system-generated deduction. This adjustment offsets the partial payment for pending sample done o estimate 0002 and allows the override to control the material
SYSTEM			3	2020 Aug 17,		(\$320.00) \$0.00	resolve exception related to system-generated deduction. This adjustment offsets the partial payment for pending sample done of estimate 0002 and allows the override to control the material
SYSTEM Other Item Adjustment - Total	Adjustment		3	2020 Aug 17,		(\$320.00) \$0.00 \$0.00	resolve exception related to system-generated deduction. This adjustment offsets the partial payment for pending sample done of estimate 0002 and allows the override to control the material
SYSTEM Other Item Adjustment - Total Total	Adjustment		3	2020 Aug 17, 2020 Jul 17,	yostj1	(\$320.00) \$0.00 \$0.00 \$0.00	resolve exception related to system-generated deduction. This adjustment offsets the partial payment for pending sample done o estimate 0002 and allows the override to control the material
SYSTEM Other Item Adjustment - Total Total	Adjustment		3 I 1	2020 Aug 17, 2020 Jul 17, 2020 Aug 3,	yostj1 SYSTEM	(\$320.00) \$0.00 \$0.00 \$0.00 (\$240.00)	resolve exception related to system-generated deduction. This adjustment offsets the partial payment for pending sample done or estimate 0002 and allows the override to control the material
	CONSTRUCTION SIGNS MaterialCredit - Total CONSTRUCTION SIGNS Other Item Adjustment - Total CONSTRUCTION SIGNS Overrun - Total ADVANCED WARNING RAIL SYSTEM Material - Total ADVANCED WARNING RAIL	CONSTRUCTION SIGNS MaterialCredit MaterialCredit - Total Other Item Adjustment - Total CONSTRUCTION SIGNS Other Item Adjustment - Total Other Item Adjustment - Total Overrun CONSTRUCTION SIGNS Overrun Other Item Adjustment - Total Overrun Material - Total Material Material - Total Material ADVANCED WARNING RAIL Material	Material - Total CONSTRUCTION SIGNS MaterialCredit CONSTRUCTION SIGNS CONSTRUCTION SIGNS CONSTRUCTION SIGNS CONSTRUCTION SIGNS COVerrun COVerrun - Total CONSTRUCTION SIGNS COVErrun COVerrun - Total COVERNING RAIL SYSTEM Material CONSTRUCTION SIGNS COVERNING RAIL Material - Total COVERNING RAIL CONSTRUCTION SIGNS COVERNING RAIL	Image: state of the state o	Aug 17, 2020 3 Aug 17, 2020 3 Aug 17, 2020 CONSTRUCTION SIGNS MaterialCredit 2 Aug 3, 2020 CONSTRUCTION SIGNS MaterialCredit 2 Aug 3, 2020 CONSTRUCTION SIGNS MaterialCredit 2 Aug 3, 2020 CONSTRUCTION SIGNS Other Item Adjustment PPPS 1 Jul 17, 2020 CONSTRUCTION SIGNS Other Item Adjustment PPPS - Total 2020 3 Aug 17, 2020 CONSTRUCTION SIGNS Other Item Adjustment - Total PPPS - Total 2020 3 Aug 17, 2020 CONSTRUCTION SIGNS Other Item Adjustment - Total Overrun - Total 2020 2020 2020 2020 CONSTRUCTION SIGNS Overrun - Total Overrun - Total 2020	Aug 17, 2020 3 Aug 17, 2020 3 SYSTEM 3 Aug 17, 2020 SYSTEM 2020 SYSTEM Material - Total - Total V 2020 SYSTEM Material - Total - Total 2 Aug 3, 2020 SYSTEM CONSTRUCTION SIGNS MaterialCredit - Total V SYSTEM MaterialCredit - Total - Total Jul 17, 2020 Kinga1 CONSTRUCTION SIGNS Other Item Adjustment - Total PPPS - Total V Verrun - Z020 CONSTRUCTION SIGNS Other Item Adjustment - Total Overrun - So Sep 16,	$ \begin{array}{ c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	FLAG ASSEMBLY	Material						Payment Estimate Exception 18 on the current Payment Estimate.
			- Total		1		(\$480.00)	
	Material - Total						(\$480.00)	
	FLAG ASSEMBLY	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$240.00	
				3	Aug 17, 2020	SYSTEM	\$240.00	
			- Total				\$480.00	
	MaterialCredit - Total						\$480.00	
	FLAG ASSEMBLY	Other Item Adjustment	PPPS		Jul 17, 2020	kinga1	\$240.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$240.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Tota	d .			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0320 -	Total						\$0.00	
0330	CHANNELIZER (TRIM LINE)	Material		1	Jul 17, 2020	SYSTEM	(\$4,200.00)	
				2	Aug 3, 2020	SYSTEM	(\$4,200.00)	
			3	Aug 17, 2020	SYSTEM	(\$4,200.00)		
				3	Aug 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total						(\$8,400.00)	
	Material - Total						(\$8,400.00)	
	CHANNELIZER (TRIM LINE) MaterialCredit		2	Aug 3, 2020	SYSTEM	\$4,200.00		
				3	Aug 17, 2020	SYSTEM	\$4,200.00	
		- Total				\$8,400.00		
	MaterialCredit - Total						\$8,400.00	
	CHANNELIZER (TRIM LINE)	Other Item Adjustment	PPPS		Jul 17, 2020	kinga1	\$4,200.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$4,200.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Tota	d .			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0330 -							\$0.00	
0340	TYPE III MOVEABLE BARRICADE	Material		1	Jul 17, 2020	SYSTEM	(\$750.00)	
				2	Aug 3, 2020	SYSTEM	(\$750.00)	
				3	Aug 17, 2020 Aug 17,		(\$750.00)	This adjustment offsets the original system-generated Overrun Payment
				-	2020			Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				(\$1,500.00)	
	Material - Total						(\$1,500.00)	
	TYPE III MOVEABLE BARRICADE	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$750.00	
			T	3	Aug 17, 2020	SYSTEM	\$750.00	
			- Total				\$1,500.00	
	MaterialCredit - Total				=		\$1,500.00	
	TYPE III MOVEABLE BARRICADE		PPPS	1	Jul 17, 2020	kinga1	\$750.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.



Image: State in the									
BASHEADE Algustment South	Line	Description		Adjustment				Amount	Remarks
Other Run Adjustment - Total Sector State <	0340			PPPS	3		yostj1	(\$750.00)	estimate 0002 and allows the override to control the material
State State State State State 2500 FLASHING ARROW PANEL Maenial 1 2x10 5'YTTM (15.00.00) 2 2x20 2'YTTM (15.00.00) The adjustment officits the original system-panetated Overna Playment Calina 3 Aug 17 SYSTEM (15.00.00) The adjustment officits the original system-panetated Overna Playment Calina 4 Aug 17 SYSTEM (15.00.00) The adjustment officits the original system-panetated Overna Playment Calina 4 Aug 1 SySTEM (15.00.00) The adjustment officits the original system-panetated Overna Playment Calina 4 Aug 1 SySTEM \$1.00.00 The adjustment officits the original system-panetated Overna Playment Calina 4 Aug 1 SySTEM \$1.00.00 The adjustment officits the original system-panetated Overna Playment Calina 4 Aug 1 SySTEM \$1.00.00 Prept of table 1 4 Aug 1 SySTEM \$1.00.00 Prept of table the original system or				PPPS - Tota	I			\$0.00	
B350 FLASHING ARROW PANEL Material Image: state in the state		Other Item Adjustment - Total						\$0.00	
Image: Section of the secti	0340 -	Total						\$0.00	
Image: state in the	0350	FLASHING ARROW PANEL	Material		1		SYSTEM	(\$1,500.00)	
Image: state in the					2		SYSTEM	(\$1,500.00)	
Image: Stand					3		SYSTEM	(\$1,500.00)	
Material - Total Material Center Processing					3		SYSTEM	\$1,500.00	
PLASHING ARROW PANEL MaterialCredi 2 Aug 17, 2020 SYSTEM 91.500.00 Image: State of the state o				- Total				(\$3,000.00)	
Image: state in the		Material - Total						(\$3,000.00)	
Image: state		FLASHING ARROW PANEL	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$1,500.00	
MaterialCredit - Total PPP S 1 Jul 17, 2020 Standa Standa <thstanda< th=""></thstanda<>					3		SYSTEM	\$1,500.00	
FLASHING ARROW PANEL Adjustment Other Item Adjustment PPPS 1 Jul 17, Jul 200 kingal \$1.500.00 Payment made for completed work. Working with Materials and QC to ender exception reliated to system-generated deduction. PPPS - Total 3 Aug 17, Jul 200 yosiji (\$1.500.00) This adjustment offsets the partial payment for pending sample doee on estimate 002 and allow the override to control the material adjustment. Working with Materials and QC to resolve exception. Other Item Adjustment - Total 50.00 Other Item Adjustment - Total State MESSAGE SIGN WITHOUT COMMUNCATION RETAINED CONTRACTOR FURNISHED, CONTRACTOR RETAINED Contractor Contrac				- Total				\$3,000.00	
Adjustment Adjust		MaterialCredit - Total						\$3,000.00	
Image: state		FLASHING ARROW PANEL		PPPS	1		kinga1	\$1,500.00	
Other Item Adjustment - Total 50.00 3830 - Total 50.00 3830 - Total 50.00 OHANGEABLE MESSAGE SIGN NITERFACE, CONTRACTOR PURNSHED, CONTRACTOR RETAINED 1 Jul 17, 2020 SYSTEM (\$8,650.00) 3 Aug 17, 2020 SYSTEM (\$8,650.00)					3		yostj1	(\$1,500.00)	estimate 0002 and allows the override to control the material
0330 - Total 40.00 0370 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED Material 1 Jul 17, 2020 SYSTEM (\$8,650.00) 3 Aug 17, 2020 SYSTEM (\$8,650.00)			PPPS - Tota				\$0.00		
3370 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material 1 Jul 17, 2020 SYSTEM (\$8,650.00) 2 Aug 17, 2020 SYSTEM (\$8,650.00) 3 Aug 17, 2020 SYSTEM (\$8,650.00) 3 Aug 17, 2020 SYSTEM (\$8,650.00) 4 Jul 17, 2020 SYSTEM (\$8,650.00) 5 Aug 17, 2020 SYSTEM (\$8,650.00) 6 This adjustment offsets the original system-generated Overnin Payment Estimate Estimate tem Adjustment (0031) due to user yosif) overridding Payment Estimate Exception 22 on the current Payment Estimate. 6 Total (\$17,300.00) 6 Aug 17, 2020 SYSTEM \$8,650.00 7 Aug 17, 2020 SYSTEM \$8,650.00 (\$17,300.00 (\$17,300.00 (\$17,300.00 (\$17,300.00 (\$17,300.00 (\$17,300.00 (\$1,300.00 (\$17,300.00 (\$17,300.00 (\$17,300.00 (\$17,300.00 (\$17,300.00 (\$17,300.00 (\$17,300.00 (\$10,100,100		Other Item Adjustment - Total						\$0.00	
WITHOUT COMMUNICATION FURNISHED. CONTRACTOR RETAINED Vertical 2220 Vertical (\$8,650.00) 2 Aug 17, 2020 SYSTEM (\$8,650.00)	0350 -	Total						\$0.00	
FURNISHED, CONTRACTOR RETAINED 2 Aug 37, 2020 SYSTEM (\$8,650.00) 3 Aug 17, 2020 SYSTEM (\$8,650.00) 3 Aug 17, 2020 SYSTEM (\$8,650.00) 4 Aug 17, 2020 SYSTEM (\$8,650.00) 5 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user yost]1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 6 - Total (\$17,300.00) 7 Value 17, 2020 SYSTEM \$8,650.00 7 Oct 16, 2020 SYSTEM \$8,650.00	0370	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material		1		SYSTEM	(\$8,650.00)	
Image: space		FURNISHED, CONTRACTOR			2		SYSTEM	(\$8,650.00)	
Image: Construction of the current Payment Estimate Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the current Payment Estimate Cist (1,300,00) Image: Construction of the the material Credit - Total Cist (1,300,00) Image: Construction of the the material Credit - Total Cist (1,300,00) Image: Construction of the the material Payment Terrent of the material payment for pending sample done on estimate Occurrent Payment For pendi					3		SYSTEM	(\$8,650.00)	
Material - Total (\$17,300.00) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MaterialCredit 2 Aug 3, 2020 SYSTEM \$8,650.00 3 Aug 17, 2020 SYSTEM \$8,650.00 Image: Contractor of the					3		SYSTEM	\$8,650.00	
CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR RETAINED Aug 3, 2020 SYSTEM \$8,650.00 JUNCEFRACE CONTRACTOR RETAINED - Total SYSTEM \$8,650.00 MaterialCredit - Total - Total SYSTEM \$8,650.00 MaterialCredit - Total - Total SYSTEM \$8,650.00 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED Other Item Adjustment Adjustment Adjustment PPPS 1 Jul 17, 2020 St17,300.00 INTERFACE, CONTRACTOR RETAINED Other Item Adjustment CONTRACTOR RETAINED Other Item Adjustment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. VITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED PPPS - Total \$0.00 Other Item Adjustment - Total PPPS - Total \$0.00 Other Item Adjustment - Total Strong \$0.00 0370 - Total \$0.00 \$0.00 PREFORMED THERMOPLASTIC NUMBRING, 4 IN, WHITE T Oct 16, SYSTEM \$1,494.90 This adjustment offsets the original system-generated Overrun Payment Estimate 03390 PREFORMED THERMOPLASTIC NUMBRING, 4 IN, WHITE T Oct 16, SYSTEM \$1,494.90 This adjustment offset				- Total				(\$17,300.00)	
WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED Aug 17, 2020 SYSTEM S8,650.00 Aug 17, 2020 SYSTEM S17,300.00 MaterialCredit - Total Total S17,300.00 S17,300.00 MaterialCredit - Total S17,300.00 MaterialExed to system-generated deduction. Adjustment Adjustment PPPS Aug 17, 2020 S020 S8,650.00 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. Interpreting to control the material adjustment of the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total PPPS - Total S0.00 D3200 PREFORMED THERMOPLASTIC NWHITE Material Material S14,9490 PAVEMENT MARKING, 4 IN, WHITE S0.01 Cot 16, 2020 SYSTEM S14,9490 Payment Estimate Item Adjustment (0016) due to user yosif) overridding Payment Estimate. 		Material - Total						(\$17,300.00)	
FURNISHED, CONTRACTOR RETAINED 3 Aug 17, 2020 SYSTEM \$8,650.00 MaterialCredit - Total - Total 517,300.00 MaterialCredit - Total 517,300.00 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Other Item Adjustment PPPS 1 Jul 7, 2020 kingal \$8,650.00 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Other Item Adjustment PPPS 1 Jul 7, 2020 kingal \$8,650.00 This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. D370 - Total PPPS - Total 50.00 System \$0.00 D370 - Total f Oct 16, 2020 System \$(\$1,494.90) System-generated Overrun Payment Estimate Item Adjustment (0016) due to user yosit) overridding Payment Estimate Item Adjustment (0016) due to user yosit) overridding Payment Estimate Exception 35 on the current Payment Estimate.		WITHOUT COMMUNICATION	MaterialCredit		2		SYSTEM	\$8,650.00	
MaterialCredit - Total S17,300.00 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Other Item Adjustment PPPS 1 Jul 17, 2020 kinga1 \$8,650.00 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Other Item PPPS - Total 1 Jul 17, 2020 yostj1 (\$8,650.00) This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total FPPS - Total \$0.00 \$0.00 D370 - Total S17, 302,00 SYSTEM (\$1,494.90) PAVEMENT MARKING, 4 IN, WHITE Material 7 Oct 16, 2020 SYSTEM \$1,494.90 7 Oct 16, 2020 SYSTEM \$1,494.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		FURNISHED, CONTRACTOR			3	Aug 17, 2020	SYSTEM	\$8,650.00	
CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED Other Item Adjustment Aug 17, 2020 kinga1 \$8,650.00 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED PPPS - Total 3 Aug 17, 2020 yostj1 (\$8,650.00) This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total PPPS - Total \$0.00 \$0.00 \$0.00 Other Item Adjustment - Total \$0.00 \$0.00 \$0.00 \$0.00 O370 - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 O390 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN, WHITE \$7 Oct 16, 2020 \$YSTEM \$(\$1,494.90) 7 Oct 16, 2020 \$YSTEM \$1,494.90 This adjustment (0016) due to user yostj1 overridding Payment Estimate.				- Total				\$17,300.00	
WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Adjustment 2020 0 1 resolve exception related to system-generated deduction. 3 Aug 17, 2020 yostj1 (\$8,650.00) This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total Other Item Adjustment - Total 0000 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE Material 7 Oct 16, 2020 SYSTEM (\$1,494.90) 7 Oct 16, 2020 SYSTEM \$1,494.90 This adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		MaterialCredit - Total						\$17,300.00	
FURNISHED, CONTRACTOR RETAINED 3 Aug 17, 2020 yostj1 (\$8,650.0) This adjustment offsets the partial payment for pending sample done on adjustment. Working with Materials and QC to resolve exception. PPPS - Total PPPS - Total \$0.00 Other Item Adjustment - Total \$0.00 \$0.00 D370 - Total \$0.00 \$0.00 D390 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE Material Aug 7 Oct 16, 2020 SYSTEM 2020 (\$1,494.90) 7 Oct 16, 2020 SYSTEM \$1,494.90 This adjustment offsets the original system-generated Overrun Payment		WITHOUT COMMUNICATION		PPPS	1		kinga1	\$8,650.00	
PPPS - Total \$0.00 Other Item Adjustment - Total \$0.00 0370 - Total \$0.00 D370 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE Material 7 Oct 16, 2020 SYSTEM \$(\$1,494.90) 7 Oct 16, 2020 SYSTEM \$1,494.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		FURNISHED, CONTRACTOR			3		yostj1	(\$8,650.00)	estimate 0002 and allows the override to control the material
Other Item Adjustment - Total Stocol 0370 - Total \$0.00 0380 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE Material 7 Oct 16, 2020 SYSTEM (\$1,494.90) 7 Oct 16, 2020 SYSTEM \$1,494.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj 1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				PPP <u>S - Tota</u>	I			\$0.00	
0370 - Total \$0.00 D390 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN,, WHITE Material 7 Oct 16, 2020 SYSTEM (\$1,494.90) 7 Oct 16, 2020 SYSTEM \$1,494.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		Other Item Adjustment - Total							
0390 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE Material 7 Oct 16, 2020 SYSTEM (\$1,494.90) 7 Oct 16, 2020 Oct 16, 2020 SYSTEM (\$1,494.90) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	0370 -								
7 Oct 16, 2020 SYSTEM 2020 \$1,494.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	Material		7		SYSTEM		
8 Nov 2, SYSTEM (\$1,494.90)		WHITE			7		SYSTEM	\$1,494.90	
					8	Nov 2,	SYSTEM	(\$1,494.90)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0390	PREFORMED THERMOPLASTIC	Material			2020			
	PAVEMENT MARKING, 4 IN., WHITE			8	Nov 2, 2020	SYSTEM	\$1,494.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0390 -	Total						\$0.00	
0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		7	Oct 16, 2020	SYSTEM	(\$7,982.55)	
				7	Oct 16, 2020	SYSTEM	\$7,982.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$7,982.55)	
				8	Nov 2, 2020	SYSTEM	\$7,982.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0400 -							\$0.00	
0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Material		7	Oct 16, 2020	SYSTEM	(\$8,334.00)	
	WHITE			7	Oct 16, 2020	SYSTEM	\$8,334.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$8,334.00)	
				8	Nov 2, 2020	SYSTEM	\$8,334.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0410 -	Total						\$0.00	
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		7	Oct 16, 2020	SYSTEM	(\$2,880.00)	
				7	Oct 16, 2020	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		7	Oct 16, 2020	SYSTEM	(\$400.00)	
	001121101101101101101			7	Oct 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430 -	Total						\$0.00	
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material		7	Oct 16, 2020	SYSTEM	(\$10,980.00)	
	WHITE MIDBLOCK			7	Oct 16, 2020	SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
							\$0.00	
			- Total					
	Material - Total		- Total				\$0.00	
0440 -			- Total				\$0.00 \$0.00	
0440 - 0460		Material	- Total	5	Sep 16, 2020	SYSTEM		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		6	Oct 1, 2020	SYSTEM	(\$1,960.10)					
	MARKING PAINT, TYPE L BEADS			6	Oct 1, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
				7	Oct 16, 2020	SYSTEM	(\$3,508.80)					
				7	Oct 16, 2020	SYSTEM	\$3,508.80	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
				8	Nov 2, 2020	SYSTEM	(\$6,385.20)					
				8	Nov 2, 2020	SYSTEM	\$6,385.20	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0460 -	Total						\$0.00					
0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		7	Oct 16, 2020	SYSTEM	(\$1,351.80)					
	MARKING PAINT, TYPE L BEADS			7	Oct 16, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
				8	Nov 2, 2020	SYSTEM	(\$1,351.80)					
				8	Nov 2, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total					\$0.00						
0470 -	Total						\$0.00					
0490	4 IN. WHITE STANDARD Material WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		7	Oct 16, 2020	SYSTEM	(\$2,531.75)					
	BEADS							7	Oct 16, 2020	SYSTEM	\$2,531.75	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$2,607.15)					
				8	Nov 2, 2020	SYSTEM	\$2,607.15	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0490 -	Total						\$0.00					
0495	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		7	Oct 16, 2020	SYSTEM	(\$1,973.40)					
	BEADS			7	Oct 16, 2020	SYSTEM	\$1,973.40	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
				8	Nov 2, 2020	SYSTEM	(\$4,585.10)					
				8	Nov 2, 2020	SYSTEM	\$4,585.10	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
)495 -	Total						\$0.00					
0500	FLOWABLE BACKFILL	Material		7	Oct 16, 2020	SYSTEM	(\$1,005.00)					
				7	Oct 16, 2020	SYSTEM	\$1,005.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
			- Total				\$0.00					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500 -	Total						\$0.00	
0570	CURB INLET CHECK	Material		7	Oct 16, 2020	SYSTEM	(\$154.00)	
				7	Oct 16, 2020	SYSTEM	\$154.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570 -	Total						\$0.00	
0590	TYPE 3A EROSION CONTROL BLANKET	Material		5	Sep 16, 2020	SYSTEM	(\$1,870.00)	
				5	Sep 16, 2020	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$3,740.00)	
				6	Oct 1, 2020	SYSTEM	\$3,740.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0590 -	Total						\$0.00	
0600	MGS GUARDRAIL	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$122,349.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$19,359.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$47,410.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$34,240.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	8	Nov 2, 2020	SYSTEM	(\$15,281.83) \$6,057.95	Payment Estimate Item Adjustment generated Stockpile Transaction	
	Construction Stockpile - Total		- 10141				\$6,057.95	
	MGS GUARDRAIL	Material		5	Sep 16, 2020	SYSTEM	(\$33,993.75)	
				5	Sep 16, 2020	SYSTEM	\$33,993.75	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$117,243.75)	
				6	Oct 1, 2020	SYSTEM	\$117,243.75	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0 <mark>600</mark> - 0610	Total MGS GUARDRAIL, 8 FT. POSTS,	Construction		4	Sep 2,	SYSTEM	\$6,057.95 \$106,595.75	Payment Estimate Item Adjustment generated Stockpile Transaction
	6 FT 3 IN. SPACING	Stockpile		5	2020 Sep 16,	SYSTEM	(\$5,259.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	2020 Oct 1, 2020	SYSTEM	(\$21,039.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$34,498.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$7,122.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$38,675.46	
	Construction Stockpile - Total						\$38,675.46	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		5	Sep 16, 2020	SYSTEM	(\$9,137.50)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0610	MGS GUARDRAIL, 8 FT. POSTS,	Material						Payment Estimate Exception 6 on the current Payment Estimate.
	6 FT 3 IN. SPACING			6	Oct 1, 2020	SYSTEM	(\$45,687.50)	
				6	Oct 1, 2020	SYSTEM	\$45,687.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$105,618.75)	
				7	Oct 16, 2020	SYSTEM	\$105,618.75	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$117,992.00)	
				8	Nov 2, 2020	SYSTEM	\$117,992.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total	1	1		\$0.00	
	Material - Total						\$0.00	
0610	· Total						\$38,675.46	
0620	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$49,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(EXTENDED CURB)			5	Sep 16, 2020	SYSTEM	(\$10,927.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$18,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$7,805.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$6,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					\$6,244.00			
	Construction Stockpile - Total					\$6,244.00		
0620 -	- Total						\$6,244.00	
0630	MGS END ANCHOR	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,000.00	
	Construction Stockpile - Total	d 	- Total				\$2,000.00 \$2,000.00	
0630 -	Construction Stockpile - Total		- Total					
	· · ·	Construction Stockpile	- Total	4	Sep 2, 2020	SYSTEM	\$2,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total TYPE A CRASHWORTHY END		- Total	4		SYSTEM SYSTEM	\$2,000.00 \$2,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	Total TYPE A CRASHWORTHY END		- Total		2020 Sep 16,		\$2,000.00 \$2,000.00 \$59,163.00	
	Total TYPE A CRASHWORTHY END		- Total	5	2020 Sep 16, 2020 Oct 1,	SYSTEM	\$2,000.00 \$2,000.00 \$59,163.00 (\$9,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total TYPE A CRASHWORTHY END		- Total	5	2020 Sep 16, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM	\$2,000.00 \$2,000.00 \$59,163.00 (\$9,102.00) (\$21,238.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	Total TYPE A CRASHWORTHY END		- Total	5 6 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$2,000.00 \$2,000.00 \$59,163.00 (\$9,102.00) (\$21,238.00) (\$22,755.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	Total TYPE A CRASHWORTHY END			5 6 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$2,000.00 \$2,000.00 \$59,163.00 (\$9,102.00) (\$21,238.00) (\$22,755.00) (\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0640	Total TYPE A CRASHWORTHY END TERMINAL (MASH)			5 6 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$2,000.00 \$2,000.00 \$59,163.00 (\$9,102.00) (\$21,238.00) (\$22,755.00) (\$6,068.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0640	Total TYPE A CRASHWORTHY END TERMINAL (MASH)			5 6 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$2,000.00 \$2,000.00 \$59,163.00 (\$9,102.00) (\$21,238.00) (\$22,755.00) (\$6,068.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0640	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total	Stockpile		5 6 7 8	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,000.00 \$2,000.00 \$59,163.00 (\$9,102.00) (\$21,238.00) (\$22,755.00) (\$6,068.00) \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Reference Item Price Adjustment Index Adjustment Type applied is



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720 -	Total						(\$315.95)	
0730	COMPACTING EMBANKMENT	Material		7	Oct 16, 2020	SYSTEM	(\$652.50)	
				7	Oct 16, 2020	SYSTEM	\$652.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$654.00)	
				8	Nov 2, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0730 -	Total						\$0.00	
0740	COMPACTING IN CUT	Material		7	Oct 16, 2020	SYSTEM	(\$12,495.00)	
				7	Oct 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$12,495.00)	
				8	Nov 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0740 -	Total						\$0.00	
0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2020	SYSTEM	(\$26,660.00)	
				7	Oct 16, 2020	SYSTEM	\$26,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$15,920.00)	
				8	Nov 2, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		7	Oct 16, 2020	SYSTEM	(\$223.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Nov 2, 2020	SYSTEM	\$90.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$133.65)	
	Price - Total						(\$133.65)	
0790 -	Total						(\$133.65)	
0800	MISC. PERMANENT AGGREGATE EDGE	Material		7	Oct 16, 2020	SYSTEM	(\$31,219.86)	
	TREATMENT			7	Oct 16, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$31,219.86)	
				8	Nov 2, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0800 -	Total						\$0.00	
0810	TYPE A3 SHOULDER	Material		8	Nov 2, 2020	SYSTEM	(\$10,045.00)	
				8	Nov 2, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yost[1 overridding



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	TYPE A3 SHOULDER	Material						Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810 -	Total						\$0.00	
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$9,554.41)	Asphalt cement price adjustment for dates 9/16 through 9/29.
				7	Oct 16, 2020	yostj1	(\$4,140.85)	Asphalt cement price adjustment for the dates 10/01 to 10/15.
			ACAD - Tot	al			(\$13,695.26)	
	Other Item Adjustment - Total						(\$13,695.26)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		6	Oct 1, 2020	SYSTEM	(\$7,570.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 16, 2020	SYSTEM	(\$4,071.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$11,642.26)	
	Price - Total						(\$11,642.26)	
0820 -	Total						(\$25,337.52)	
0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C	Material		6	Oct 1, 2020	SYSTEM	(\$524,539.35)	
	MIX)			6	Oct 1, 2020	SYSTEM	\$524,539.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$912,933.91)	
				7	Oct 16, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$912,933.91)	
				8	Nov 2, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	ACAD	4	Sep 2, 2020	yostj1	(\$9,357.41)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustment for the date 9/1 is not included and will be corrected once quantities are agreed upon.
				5	Sep 16, 2020	yostj1	(\$7,254.25)	Asphalt cement price adjustment for dates 9/1 through 9/15.
				6	Oct 1, 2020	yostj1	(\$3,873.95)	Asphalt cement price adjustment for dates 9/16 through 9/29. The date of 9/15 was left off the previous estimate, but was included in this adjustment.
				7	Oct 16, 2020	yostj1	(\$12,881.86)	Asphalt cement price adjustment for the dates 10/01 to 10/15.
			ACAD - Tot	al			(\$33,367.47)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)		OTHR	7	Oct 16, 2020	yostj1	(\$109,586.17)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
			OTHR - Tota	al			(\$109,586.17)	
	Other Item Adjustment - Total						(\$142,953.64)	
	Other Item Adjustment - Total ASPHALTIC CONCRETE Overrun	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$105,609.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	MIXTURE PG 76-22 (SP095C					SYSTEM	\$34,716.40	This adjustment offsets the original system-generated Overrun Payment
				7	Oct 16, 2020			Estimate Item Adjustment (0050) overridding Payment Estimate Exception 59 on the current Payment Estimate.
	MIXTURE PG 76-22 (SP095C			7 7		SYSTEM	\$40,278.81	
	MIXTURE PG 76-22 (SP095C				2020 Oct 16,	SYSTEM	\$40,278.81 \$30,613.85	Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 79 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C	Price		4	Sep 2, 2020	SYSTEM	(\$9,156.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	MIX)			5	Sep 16, 2020	SYSTEM	(\$6,794.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Oct 1, 2020	SYSTEM	(\$2,397.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 16, 2020	SYSTEM	(\$14,376.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$32,724.50)	
	Price - Total						(\$32,724.50)	
0840 -	Total						(\$175,678.14)	
0850	TACK COAT	Material		3	Aug 17, 2020	SYSTEM	(\$302.50)	
				3	Aug 17, 2020	SYSTEM	\$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$10,760.00)	
				4	Sep 2, 2020	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$19,947.50)	
				5	Sep 16, 2020	SYSTEM	\$19,947.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$28,892.50)	
				6	Oct 1, 2020	SYSTEM	\$28,892.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$10,352.50)	
			Overrun - T	otal			(\$10,352.50)	
	Overrun - Total						(\$10,352.50)	
0850 -	Total						(\$10,352.50)	
0880	CONCRETE CURB RAMP	Material		8	Nov 2, 2020	SYSTEM	(\$4,458.00)	
				8	Nov 2, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0880 -	Total						\$0.00	
0900	CONCRETE SIDEWALK, 4 IN.	Material		7	Oct 16, 2020	SYSTEM	(\$45,938.82)	
				7	Oct 16, 2020	SYSTEM	\$45,938.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$48,491.25)	
				8	Nov 2, 2020	SYSTEM	\$48,491.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0900 -	Total						\$0.00								
0910	MISC. KCMO CURB & GUTTER TYPE CG-1	Material		8	Nov 2, 2020	SYSTEM	(\$3,540.90)								
				8	Nov 2, 2020	SYSTEM	\$3,540.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
0910 -	Total						\$0.00								
0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		2	Aug 3, 2020	SYSTEM	(\$6,889.27)								
	REPAIR			3	Aug 17, 2020	SYSTEM	(\$161,931.12)								
				3	Aug 17, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
				4	Sep 2, 2020	SYSTEM	(\$161,931.12)								
				4	Sep 2, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
				5	Sep 16, 2020	SYSTEM	(\$161,931.12)								
				5	Sep 16, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
				6	Oct 1, 2020	SYSTEM	(\$182,901.68)								
				6	Oct 1, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
												7	Oct 16, 2020	SYSTEM	(\$182,901.68)
				7	Oct 16, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
				8	Nov 2, 2020	SYSTEM	(\$182,901.68)								
				8	Nov 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
			- Total				(\$6,889.27)								
	Material - Total						(\$6,889.27)								
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Aug 17, 2020	SYSTEM	\$6,889.27								
			- Total				\$6,889.27								
	MaterialCredit - Total						\$6,889.27								
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Other Item Adjustment	PPPS	2	Aug 3, 2020	kinga1	\$6,889.27	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.							
	REPAIR			3	Aug 17, 2020	yostj1	(\$6,889.27)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.							
			PPPS - Tota	l			\$0.00								
	Other Item Adjustment - Total						\$0.00								
0940 -	Total						\$0.00								
0970	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$3,560.00)								
	SAW CUTS)			6	Oct 1, 2020	SYSTEM	\$3,560.00	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								



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0970 -	Total						\$0.00					
0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		3	Aug 17, 2020	SYSTEM	(\$1,175.20)					
	DEPTH PAVEMENT REPAIR			3	Aug 17, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
				4	Sep 2, 2020	SYSTEM	(\$1,175.20)					
				4	Sep 2, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
				5	Sep 16, 2020	SYSTEM	(\$1,175.20)					
				5	Sep 16, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
				6	Oct 1, 2020	SYSTEM	(\$1,851.20)					
				6	Oct 1, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
				7	Oct 16, 2020	SYSTEM	(\$1,851.20)					
								7	Oct 16, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
										8	Nov 2, 2020	SYSTEM
				8	Nov 2, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
980 -	Total						\$0.00					
0990	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS)	Material		3	Aug 17, 2020	SYSTEM	(\$253.80)					
	FOR FULL DEPTH PAVEMENT REPAIR			3	Aug 17,			This adjustment offsets the original system-generated Overrun Payme				
				5	2020	SYSTEM	\$253.80	Estimate lem Adjustment (0037) due to user yost]1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				4		SYSTEM	\$253.80 (\$253.80)	Estimate Item Adjustment (0037) due to user yostj1 overridding				
					2020 Sep 2,			Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				4	2020 Sep 2, 2020 Sep 2,	SYSTEM	(\$253.80)	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding				
				4	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	(\$253.80) \$253.80	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
				4 4 5	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$253.80) \$253.80 (\$253.80)	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding				
				4 4 5 5	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$253.80) \$253.80 (\$253.80) \$253.80	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding				
			- Total	4 4 5 5 6	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$253.80) \$253.80 (\$253.80) \$253.80 (\$253.80)	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0030) due to user yostj1 overridding This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0059) due to user yostj1 overridding				
	Material - Total		- Total	4 4 5 5 6	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$253.80) \$253.80 (\$253.80) \$253.80 (\$253.80) \$253.80	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
990 -			- Total	4 4 5 5 6	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$253.80) \$253.80 (\$253.80) \$253.80 (\$253.80) \$253.80 \$253.80	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
	Material - Total	Overrun	Overrun	4 4 5 5 6 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$253.80) \$253.80 (\$253.80) \$253.80 (\$253.80) \$253.80 \$253.80 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
	Material - Total Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		4 4 5 5 6 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$253.80) \$253.80 (\$253.80) \$253.80 (\$253.80) \$253.80 \$253.80 \$253.80 \$253.80	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
0990 - 1000	Material - Total Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	4 4 5 5 6 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$253.80) \$253.80 (\$253.80) \$253.80 (\$253.80) \$253.80 \$253.80 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
1000	Material - Total Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4 4 5 5 6 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$253.80) \$253.80 (\$253.80) \$253.80 (\$253.80) \$253.80 (\$253.80) \$253.80 \$0.00 \$0.00 \$0.00 (\$4,999.62)	Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1010	REPAIR	Overrun						
			Overrun - T	otal			(\$37,090.43)	
	Overrun - Total						(\$37,090.43)	
1010 -	Total						(\$37,090.43)	
1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		7	Oct 16, 2020	SYSTEM	(\$21,618.00)	
				7	Oct 16, 2020	SYSTEM	\$21,618.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$32,058.00)	
				8	Nov 2, 2020	SYSTEM	\$32,058.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	OADJ	8	Nov 2, 2020	yostj1	(\$2,358.00)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
			OADJ - Tota	al			(\$2,358.00)	
	Other Item Adjustment - Total						(\$2,358.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$2,358.00)	
	WHITE			8	Nov 2, 2020	SYSTEM	\$2,358.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0044) overridding Payment Estimate Exception 83 on the current Payment Estimate.
		Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00	
1150 -	Total						(\$2,358.00)	
1160	PREFORMED THERMOPLASTIC Materia PAVEMENT MARKING, LEFT/RIGHT ARROW			7	Oct 16, 2020	SYSTEM	(\$6,840.00)	
				7	Oct 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
160 -	Total						\$0.00	
1190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material		7	Oct 16, 2020	SYSTEM	(\$7,560.00)	
	WHITE MIDBLOCK			7	Oct 16, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0064) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1190 -	Total						\$0.00	
1200	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		8	Nov 2, 2020	SYSTEM	(\$5,202.40)	
	BEADS			8	Nov 2, 2020	SYSTEM	\$5,202.40	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1200 -	Total						\$0.00	
1210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		8	Nov 2, 2020	SYSTEM	(\$6,417.90)	
	MARKING PAINT, TYPE L BEADS			8	Nov 2, 2020	SYSTEM	\$6,417.90	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				1				. , , ,
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	



No. No.ex <	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MATCRECONDUCT PAULY MAY AND	LING	Decomption		Adjustment				, inount	. condito
BEADS BEADS Part of the second of the seco	1220	WATERBORNE PAVEMENT	Material		8		SYSTEM	(\$857.00)	
Idantal - Total Idage Idage Idage 1203 - Total 000000000000000000000000000000000000					8		SYSTEM	\$857.00	Estimate Item Adjustment (0048) due to user yostj1 overridding
1229 Tead Overan Total Overan Total Overan Total Overan Total (1)000 </td <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00	
1270 COLUME IN 0 BITMENDIG SUPPRICING OR SUPPRICING OR SUPPRICING SUPPRICING OR SUPPRICING OR SUPPRICI		Material - Total						\$0.00	
BUDEMENT FOR REDUXE OF LEBS Market Second Sec	1220 -	Total						\$0.00	
Owner total Owner	1270	PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR	Overrun	Overrun	7		SYSTEM	(\$10,744.29)	
1210 - Total 24 IN. PPE GROUP B Markelat 0 0.002,2 SYSTEM (SK77.0) 1310 - Total Total 0.002,2 SYSTEM SK77.00 Parameter different diff				Overrun - To	otal			(\$10,744.29)	
1310 24 IN PPE GROUP 8 Meeting Num Num System (482700) 1310		Overrun - Total						(\$10,744.29)	
Image: state in the s	1270 -	Total						(\$10,744.29)	
Image: static state static state static state static state static static static static state sta	1310	24 IN. PIPE GROUP B	Material		8		SYSTEM	(\$627.00)	
Normal Sector Sector <th< td=""><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$627.00</td><td>Estimate Item Adjustment (0049) due to user yostj1 overridding</td></th<>					8		SYSTEM	\$627.00	Estimate Item Adjustment (0049) due to user yostj1 overridding
1310 Total Total 324 N. OR ALLOWED END SECTION Material 224 N. OR ALLOWED END SECTION Material 2900 8 NV2.2 SVSTM (\$1,415.00) 1320 END SECTION END SECTION - Total SVSTM \$1,415.00 The adjustment offsets the original system-generated Overun Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Esception 72 on the current Payment Estimate Estimate Esception 72 on the current Payment Estimate Estimate Estimate Esception 72 on the current Payment Estimate Estimate Estimate Estimate Esception 72 on the current Payment Estimate Estim				- Total				\$0.00	
133 3UBSTITUTE GROUP ALLOYED END SECTION Metrial END SECTION <td></td> <td>Material - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		Material - Total						\$0.00	
Busismurie Renormalization of the set of th	1310 -	Total						\$0.00	
Image: space	1330	SUBSTITUTE GROUP A FLARED	Material		8		SYSTEM	(\$1,415.00)	
Image: Note of the second sec		END SECTION			8		SYSTEM	\$1,415.00	Estimate Item Adjustment (0050) due to user yostj1 overridding
1330 - TotalUU130.001340SEEDING - COOL SEASON MIXTURESMaterial - Payment Estimate len Adjustment (051) due to user yost) overriding Payment Estimate len Adjustment (051) due to user yost) overriding Payment Estimate len Adjustment (051) due to user yost) overriding Payment Estimate len Adjustment (051) due to user yost) overriding Payment Estimate len Adjustment (051) due to user yost) overriding Payment Estimate len Adjustment (051) due to user yost) overriding Payment Estimate len Adjustment (051) due to user yost) overriding Payment Estimate len Adjustment (051) due to user yost) overriding Payment Estimate len Adjustment (051) due to user yost) overriding Payment Estimate len Adjustment (056) due to user yost) overriding Payment Estimate ten Adjustment (056) due to user yost) overriding Payment Estimate ten Adjustment (056) due to user yost) overriding Payment Estimate ten Adjustment (056) due to user yost) overriding Payment Estimate ten Adjustment (056) due to user yost) overriding Payment Estimate ten Adjustment (056) due to user yost) overriding Payment Estimate ten Adjustment (056) due to user yost) overriding Payment Estimate ten Adjustment (056) due to user yost) overriding Payment Estimate ten Adjustment (056) due to user yost) overriding Payment Estimate Exception 53 on the current Payment Estimate Estimate Estimate Exception 53 on the current Payment Estimate Estimate Estimate Exception 53 on the current Payment Estimate Estimate Estimate Esception 53 on the current Payment Estimate Estimate Estimate Esception 53 on the current Payment Estimate Estimate Estimate Esception 53 on the current Payment Estimate Estimate Esception 54 on the current Pay		- Total						\$0.00	
1340 SEEDING - COOL SEASON MIXTURES Material MIXTURES Material - Material - 8 Nov 2, 2020 SYSTEM (\$3,070.00) This adjustment offsets the original system-generated Overrup Payment Estimate term Adjustment (0051) due to user yeal) 1 overriding Payment Estimate Exception 73 on the current Payment Estimate. 1340 - Total - - 90.00 1340 - Total - - 1340 - Total - - </td <td></td> <td>Material - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		Material - Total						\$0.00	
$ \begin{array}{ c c c } & c c $	1330 -	Total						\$0.00	
$ \begin{vmatrix} \mathbf{i} \\ \mathbf{i}$	1340		Material		8		SYSTEM	(\$3,070.00)	
Material - TotalStone\$0.001360 - Total 50.00 1350SEDIMENT TRAP ROCKMaterial Y 0 <					8		SYSTEM	\$3,070.00	Estimate Item Adjustment (0051) due to user yostj1 overridding
1340 Total Stole 1350 SEDIMENT TRAP ROCK Material 7 Oct 16, 2020 SYSTEM (\$365.00) 1350 SEDIMENT TRAP ROCK Material 7 Oct 16, 2020 SYSTEM S365.00 This adjustment offsets the original system-generated Overun Payment Estimate Itern Adjustment (0066) due to user yostif overridding Payment Estimate Exception 53 on the current Payment Estimate. Material - Total 50.00 1360 ROCK DITCH CHECK Material 7 Oct 16, 2020 SYSTEM 9 1360 Total 1360 Total 1360 1360 1360 1360 1360 1360 1360 1360 1360 1360 1360 1360 1360 1360 1360 1360 1360 1360 1360 <				- Total				\$0.00	
1350 SEDIMENT TRAP ROCK Material 7 Oct 16, 2020 SYSTEM (\$385.00) 1360		Material - Total						\$0.00	
$ \begin{array}{c c c c c c } \hline & \hline $	1340 -	Total						\$0.00	
$ \left \left$	1350	SEDIMENT TRAP ROCK	Material		7		SYSTEM	(\$365.00)	
Material - TotalSynceSynceSynce1350 - TotalTotalSynceSynceSynceSynce1360 - TotalROCK DITCH CHECKMaterialMaterial 7 Oct 16, 2020SynceSynceSynce 2020 7 Oct 16, 2020SynceSynceSynceSynceSynceSynce 100 -1000 7 Oct 16, 2020SynceSynceSynceSynceSynce 100 -1000 -1000 -1000 SynceSynceSynceSynceSynce 1100 -1000 -1000 -1000 SynceSynceSynceSynceSynce 1100 -1000 -1000 -1000 SynceSynceSynceSynceSynce 1100 -1000 -1000 -1000 -10000 SynceSynceSynceSynce 1100 -1000 -1000 -10000 -10000 SynceSynceSynceSynce 1100 -10000 -100000 -100000 $-1000000000000000000000000000000000000$					7		SYSTEM	\$365.00	Estimate Item Adjustment (0066) due to user yostj1 overridding
1350 - Total State				- Total				\$0.00	
$ \begin{array}{c} 1360 \\ 1360 \\ 1360 \\ 1461 \\ 1661 \\ 1$		Material - Total						\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	1350 -	Total						\$0.00	
Image: state of the state o	1360	ROCK DITCH CHECK	Material		7		SYSTEM	(\$720.00)	
Image: Current Payment Estimate Exception 56 on the current Payment Estimate. Total Total Summer Current Payment Estimate Exception 56 on the current Payment Estimate.					7		SYSTEM	\$720.00	Estimate Item Adjustment (0067) due to user yostj1 overridding
Material - Total Store 1360 - Total 50.00 1380 CURB INLET CHECK Material 7 Oct 16, 2020 70 Oct 16, 2020 70 Oct 16, 2020 70 Oct 16, 2020 70 SYSTEM 70 Oct 16, 2020 70 SYSTEM 71 Oct 16, 2020 71 SYSTEM				- Tot <u>al</u>				\$0.0 <u>0</u>	
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1380 CURB INLET CHECK Material 7 Oct 16, 2020 SYSTEM (\$756.00) 1380 7 Oct 16, 2020 SYSTEM (\$756.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1 <u>360 -</u>								
2020 Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			Material		7		SYSTEM		
					7		SYSTEM	\$756.00	Estimate Item Adjustment (0069) due to user yostj1 overridding
				- Total				\$0.00	



Adjustment 2020 that has insufficient adjustment remove OTHR - Total (\$252.00) Other Item Adjustment - Total (\$252.00)	Remarks
Adjustment 2020 that has insufficient adjustment remove OTHR - Total (\$252.00) Other Item Adjustment - Total (\$252.00)	
Other Item Adjustment - Total (\$252.00)	fsets the autogenerated adjustment made on an item t materials and an overrun on quantity. This ss payment for the overrun amount.
CURB INLET CHECK Overrun Overrun 7 Oct 16, 2020 SYSTEM (\$252.00)	
2020 Estimate Item Adjus	fsets the original system-generated Overrun Payment Istment (0068) overridding Payment Estimate e current Payment Estimate.
	justment from this item on all previous payment 00' is applied (if non-zero).
Overrun - Total (\$252.00)	
Overrun - Total (\$252.00)	
1380 - Total (\$504.00)	
1400 SILT FENCE Material 7 Oct 16, SYSTEM (\$3,222.00)	
2020 Estimate Item Adjus	fsets the original system-generated Overrun Payment stment (0070) due to user yostj1 overridding Exception 57 on the current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
1400 - Total \$0.00	
1420 MGS GUARDRAIL Construction Stockpile 4 Sep 2, 2020 SYSTEM \$11,456.75 Payment Estimate	Item Adjustment generated Stockpile Transaction
7 Oct 16, SYSTEM (\$11,456.75) Payment Estimate	Item Adjustment generated Stockpile Transaction
- Total \$0.00	
Construction Stockpile - Total \$0.00	
MGS GUARDRAIL Material 7 Oct 16, SYSTEM (\$21,737.50)	
2020 Estimate Item Adjus	fsets the original system-generated Overrun Payment Istment (0073) due to user yostj1 overridding Exception 13 on the current Payment Estimate.
8 Nov 2, 2020 SYSTEM (\$21,737.50)	
2020 Estimate Item Adju:	fsets the original system-generated Overrun Payment Istment (0054) due to user yostj1 overridding Exception 15 on the current Payment Estimate.
- Total \$0.00	
- Total \$0.00 Material - Total \$0.00	fsets the autogenerated adjustment made on an item t materials and an overrun on quantity. This as payment for the overrun amount.
Material - Total State MGS GUARDRAIL Other Item Adjustment OTHR 7 Oct 16, 2020 yostj1 (\$1,609.50) This adjustment off that has insufficient	
Material - Total State MGS GUARDRAIL Other Item Adjustment OTHR 7 Oct 16, 2020 yostj1 (\$1,609.50) This adjustment off that has insufficient	
Material - Total State \$0.00 MGS GUARDRAIL Other Item Adjustment OTHR 7 Oct 16, 2020 yostj1 (\$1,609.50) This adjustment off that has insufficient adjustment remove	
Material - Total S0.00 MGS GUARDRAIL Other Item Adjustment OTHR 7 Oct 16, 2020 yostj1 (\$1,609.50) This adjustment off that has insufficient adjustment remove OTHR - Total OTHR - Total (\$1,609.50) This adjustment remove	
Material - Total \$0.00 MGS GUARDRAIL Other Item Adjustment OTHR 7 Oct 16, 2020 yostj1 (\$1,609.50) This adjustment off that has insufficient adjustment remove OTHR - Total OTHR - Total (\$1,609.50) This adjustment off that has insufficient adjustment remove Other Item Adjustment - Total Overrun Overrun 7 Oct 16, 2020 SYSTEM (\$1,609.50) MGS GUARDRAIL Overrun Overrun 7 Oct 16, 2020 SYSTEM \$1,609.50)	fsets the original system-generated Overrun Payment istment (0072) overridding Payment Estimate e current Payment Estimate.
Material - Total \$0.00 MGS GUARDRAIL Other Item Adjustment OTHR 7 Oct 16, 2020 yostj1 (\$1,609.50) This adjustment of that has insufficient adjustment remove OTHR - Total OTHR - Total (\$1,609.50) This adjustment of that has insufficient adjustment remove Other Item Adjustment - Total OTHR - Total \$1,609.50) MGS GUARDRAIL Overrun Overrun 7 Oct 16, 2020 SYSTEM \$1,609.50) This adjustment of Estimate Item Adjustment of Estimate Item Adjustment of Estimate Item Adjustment of South adjustment of the structure of	stment (0072) overridding Payment Estimate
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Material - Total S0.00 MGS GUARDRAIL Other Item Adjustment OTHR 7 Oct 16, 2020 yostj1 (\$1,609.50) This adjustment off that has insufficient adjustment remove OTHR - Total Other Item Adjustment - Total OVerrun 7 Oct 16, 2020 SYSTEM (\$1,609.50) MGS GUARDRAIL Overrun 7 Oct 16, 2020 SYSTEM (\$1,609.50) This adjustment off Estimate Item	Istment (0072) overridding Payment Estimate e current Payment Estimate. justment from this item on all previous payment (00' is applied (if non-zero). fsets the original system-generated Overrun Payment stiment (0053) overridding Payment Estimate
Material - Total S0.00 MGS GUARDRAIL Other Item Adjustment OTHR 7 Oct 16, 2020 yostj1 (\$1,609.50) This adjustment of that has insufficient adjustment remove Other Item Adjustment - Total OTHR - Total (\$1,609.50) This adjustment remove MGS GUARDRAIL Overrun 7 Oct 16, 2020 SYSTEM (\$1,609.50) MGS GUARDRAIL Overrun 7 Oct 16, 2020 SYSTEM (\$1,609.50) This adjustment of Estimate Item Adjustment of 	e current Payment Estimate. justment from this item on all previous payment 00' is applied (if non-zero). fsets the original system-generated Overrun Payment istment (0053) overridding Payment Estimate
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Material - Total Other Item Adjustment OTHR 7 Oct 16, 2020 yostj1 (\$1,609.50) This adjustment of that has insufficient adjustment remove OTHR - Total OTHR - Total (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) Other Item Adjustment - Total Overrun 7 Oct 16, 2020 SYSTEM (\$1,609.50) (\$1,609.50) MGS GUARDRAIL Overrun Overrun 7 Oct 16, 2020 SYSTEM \$1,609.50) This adjustment off Estimate Item Adjus Exception 65 on the Estimate Item Adjus Exception 65 on the Result adjustment off Overrun - Total Overrun - Total Overrun - Total SYSTEM \$1,609.50) This adjustment off Estimate Item Adjus Exception 65 on the Result adjustment off Overrun - Total Overrun - Total Overrun - Total \$1,609.50) This adjustment off 1420 - Total U Overrun - Kataa Sugartal adjustment off \$1,609.50) This adjustment off	Istment (0072) overridding Payment Estimate e current Payment Estimate. justment from this item on all previous payment (00' is applied (if non-zero). fsets the original system-generated Overrun Payment Istment (0053) overridding Payment Estimate



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LING	Decomption	Туре	Adjustment Type	Number	Date	Ву	, unount	(terreine
1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$8,194.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$6.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$927.67	
	Construction Stockpile - Total						\$927.67	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		7	Oct 16, 2020	SYSTEM	(\$14,243.75)	
				7	Oct 16, 2020	SYSTEM	\$14,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$14,254.50)	
				8	Nov 2, 2020	SYSTEM	\$14,254.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1430 -	Total						\$927.67	
1440	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$4,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(EXTENDED CURB)			7	Oct 16, 2020	SYSTEM	(\$4,683.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1440 -							\$0.00	
1450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$10,619.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$10,619.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total		Total				\$0.00	
1450 -	· · ·						\$0.00	
					0.14	OVOTEN		
5001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		6	Oct 1, 2020	SYSTEM	(\$7,005.18)	
	DEPTH PAVEMENT REPAIR			6	Oct 1, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$7,005.18)	
				7	Oct 16, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$7,005.18)	
				8	Nov 2, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5001 -	Total						\$0.00	
5002	TIE BAR (DRILLING, FURNISHING AND	Material		6	Oct 1, 2020	SYSTEM	(\$1,335.10)	
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			6	Oct 1, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$1,335.10)	
					2020			
				7	Oct 16, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		8	Nov 2, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5002 -	Total						\$0.00	
5101	TIE BAR (DRILLING, FURNISHING AND	Material		6	Oct 1, 2020	SYSTEM	(\$338.00)	
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			6	Oct 1, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$338.00)	
				7	Oct 16, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$338.00)	
				8	Nov 2, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5101 -	·Total						\$0.00	
Overa	ill - Total						(\$507,623.58)	