

Progress Estir 9	nate Number	Contract ID Prime Contractor	200117-C04 Ideker, Inc.	Pay Period Start Pay Period End	November 2, 2020 November 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,026,824.17 \$89,602.02 \$10,116,426.19
Approval Date							By User
November 16, 2020			Generated and	d Approved (and sho	ould be considered Dra	aft) at the Project Office Level by	yostj1
November 16, 2020		Rev	ewed and App	proved (and should b	be considered Draft) at	the Resident Engineer Level by	warrem1
November 17, 2020				Reviewed and Ap	proved at the Central C	Office Controllers Office Level by	greggd1
Original Comp	letion Date	Current Compl	etion Date	Actual Com	oletion Date	% of Current Contract Amou	unt Complete
November	1, 2020	November 1	, 2020	Novembe	r 1, 2020	94.35%	
Milestones Exist	for Contract						

Contract T	otal Pay F	or Estimate	e No. 9								
				This Estimate	Previous		То	Date			
200117-C0	4	Gross Iter Incentive Disincent Liquidated	ted Items Pay m Adjustments ive d Damage ntract Adjustments	\$447,450.09 \$9,097,844.14 \$32,076.94 (\$507,623.58) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$9,545,294.23 (\$475,546.64) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Contract T	otal Paya	ble This Est	imate:	\$479,527.03	φ0,090,220.00		φ9,	069,747.59			
ems Paid	This Estin	nate Period									
Project Number	Line Number	ltem Code		Item Descriptio	n	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4P3249	0020	2063000	CLASS 3 EXCAVA	TION		CUYD	\$12.000	12	\$144.00		
	0150	6081000	CONCRETE MEDI	AN		SQYD	\$83.300	197.85	\$16,480.91		
	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDE	ER) TYPE A	LF	\$28.950	185.59	\$5,372.83		
	0180	6113020	FURNISHING TYP	E 2 ROCK BLANKET		CUYD	\$56.000	0.8	\$44.80		
	0190	6113040	PLACING TYPE 2	ROCK BLANKET		CUYD	\$31.000	0.6	\$18.60		
	0210	6131010	FURNISHING AND PAVEMENT REPA		IATERIAL FOR FULL DEPTH	SQYD	\$275.300	555.1	\$152,819.03		
	0240	6131014	FULL DEPTH PAVI INTERNAL SAW C		T (FOR PERIMETER AND	LF	\$5.000	2,222	\$11,110.00		
	0250	6131017	DOWEL BAR (FUR FULL DEPTH PAVI		TION WITH BASKETS) FOR	EA	\$4.700	145	\$681.50		
	0260	6133018		PLACING BITUMINOUS AVEMENT REPAIR	MATERIAL FOR CLASS B	TONS	\$245.990	0.05	\$12.30		
	0270	6133019	REMOVAL FOR CL	ASS B PARTIAL DEPTH	PAVEMENT REPAIR	SQYD	\$109.900	0.01	\$1.10		
	0290	6133021	REMOVAL FOR CL	ASS C PARTIAL DEPTH	PAVEMENT REPAIR	SQYD	\$74.290	-0.03	(\$2.23		
	0390	6200003	PREFORMED THE	RMOPLASTIC PAVEMEN	IT MARKING, 4 IN., WHITE	LF	\$3.300	1,795	\$5,923.50		
	0400	6200009	PREFORMED THE	RMOPLASTIC PAVEMEN	IT MARKING, 6 IN. WHITE	LF	\$3.650	7,563	\$27,604.95		
	0410	6200015	PREFORMED THE	RMOPLASTIC PAVEMEN	IT MARKING, 24 IN. WHITE	LF	\$18.000	935	\$16,830.00		
	0420	6200021	PREFORMED THE ARROW	RMOPLASTIC PAVEMEN	IT MARKING, LEFT/RIGHT	EA	\$180.000	45	\$8,100.00		
	0430	6200027	PREFORMED THE STR/LT/RT	RMOPLASTIC PAVEMEN	IT MARKING, COMBINATION	EA	\$400.000	2	\$800.00		
	0440	6200036	PREFORMED THE MIDBLOCK	RMOPLASTIC PAVEMEN	IT MARKING, 30 IN WHITE	EA	\$180.000	23	\$4,140.00		
	0460	6205902A	6 IN. WHITE HIGH TYPE L BEADS	BUILD WATERBORNE P	AVEMENT MARKING PAINT,	LF	\$0.170	115,125	\$19,571.25		
	0470	6205903A	6 IN. YELLOW HIG PAINT, TYPE L BE	H BUILD WATERBORNE ADS	PAVEMENT MARKING	LF	\$0.180	121,352	\$21,843.36		
	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, LF \$0.600 4,068								



Progre	ss Estima 9	ate Number	Contract ID 200117-C04 Pay Period Start November 2, 2020 Prime Contractor Ideker, Inc. Pay Period End November 15, 2020									
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J4P3249			TYPE L BEADS									
	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	12,262	\$1,594.06					
	0495	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	756	\$98.28					
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)									
	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.810	-0.36	(\$2.09					
	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$43.500	99	\$4,306.50					
	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	BLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 LF \$8.800 130								
	5001	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.460	451	\$2,462.46					
	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$8.450	222	\$1,875.90					
	5003	6189902	MISC.Mobilization for Full Depth Pavement Repair	EA	\$5,040.000	1	\$5,040.00					
	5004	6169901	MISC.Traffic Control One-Lane Two-Way Operation with Flagger	LS	\$2,238.300	1	\$2,238.30					
Project J4	IP3249 - T	otal					\$312,694.0					
J4P3260	0770	2072000	LINEAR GRADING CLASS 2	STA	\$1,045.000	1.1	\$1,149.5					
	0870	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$200.600	12	\$2,407.2					
	0890	6081012	TRUNCATED DOMES	SQFT	\$16.900	48	\$811.2					
	0900	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$48.250	-56.19	(\$2,711.1					
	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	LF	\$31.900	202	\$6,443.8					
	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2	LF	\$55.100	56	\$3,085.6					
	1000	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$219.860	-0.04	(\$8.79					
	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$628.000	1	\$628.0					
	1140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$3.650	12,914	\$47,136.1					
	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	570	\$10,260.0					
	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$180.000	66	\$11,880.0					
	1170	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$180.000	5	\$900.00					
	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	74	\$13,320.0					
	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	38,875	\$5,442.5					
	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	33,896	\$6,101.2					
	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	3,181	\$636.2					
	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.500	237	\$592.5					
	1240		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	576	\$92.10					
	1244	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	LF	\$3.300	2,379	\$7,850.7					
	1248	6206001C	C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, LF \$0.160 2,014 TYPE P BEADS									



Progre	ss Estima 9	te Number	Contract ID200117-C04Pay Period StartNovember 2, 2020Prime ContractorIdeker, Inc.Pay Period EndNovember 15, 2020) Net	jinal Contract Change Orde rent Contract	r Amount	\$10,026,824.17 \$89,602.02 \$10,116,426.19	
Project Number	Line Number	Item Code		Item De	escription		Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4P3260	1264	6207001	PAVEMENT MARKING	REMOVAL			LF	\$1.000	6,223	\$6,223.00	
	1266	6207002	PAVEMENT MARKING	REMOVAL (S	SYMBOLS)		EA	\$45.000	35	\$1,575.00	
	1460	9020213	SIGNAL HEAD, TYPE	3S			EA	\$2,449.000	1	\$2,449.00	
	1500	9022708	POST, SIGNAL 8 FT. C	DR 2.4 M			EA	\$2,241.000	2	\$4,482.00	
	1540	9028308	CABLE, 16 AWG 2 CO	NDUCTOR			LF	\$2.800	270	\$756.00	
	1550	9028310	CABLE, 16 AWG 5 CO	NDUCTOR			LF	\$3.200	270	\$864.00	
	1560	9028311	CABLE, 16 AWG 7 CO	NDUCTOR			LF	\$3.600	130	\$468.00	
Project J4	<mark>IP3260 - T</mark>	otal								\$134,756.02	
Overall - 1	Total									\$447,450.09	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	91	\$56.00	\$5,096.00
	0060	MISC.	Material			-877.6	\$61.91	(\$54,332.22)
	0060	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	877.6	\$61.91	\$54,332.22
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-18,298.85	\$68.64	(\$1,256,033.06)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	18,298.85	\$68.64	\$1,256,033.06
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material			-42,715	\$54.44	(\$2,325,404.60)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	42,715	\$54.44	\$2,325,404.60
	0150	CONCRETE MEDIAN	Material			-346	\$83.30	(\$28,821.80)
	0150	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	346	\$83.30	\$28,821.80
	0160	6 IN. CONCRETE MEDIAN STRIP	Material			-13	\$222.35	(\$2,890.55)
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 19	13	\$222.35	\$2,890.55



Prog	ress E	stimate Number 9	Contract I Prime Cor			Pay Period Start Pay Period End	November 2, 2020 November 15, 2020	Net Cha	l Contract A ange Order A Contract Ar	mount \$8	10,026,824.17 39,602.02 10,116,426.19
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Iten Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249						on	the current Payment E	Estimate.			
	0170	INTEGRAL (HEIGHT AND UN		Material					-470	\$28.95	(\$13,606.50)
	0170	INTEGRAL (HEIGHT AND UN		Material		generated C Adjus overridding F	nent offsets the original Dverrun Payment Estim tment (0004) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 24	470	\$28.95	\$13,606.50
	0210	FURNISHING AN CONCRETE MAT FULL DEPTH I	ERIAL FOR	Material					-1,486.6	\$275.30	(\$409,260.98)
	0210	FURNISHING AN CONCRETE MAT FULL DEPTH I	ERIAL FOR	Material		generated C Adjus overridding F	nent offsets the original Dverrun Payment Estim tment (0010) due to us Payment Estimate Exce the current Payment E	er yostj1 etion 32	1,486.6	\$275.30	\$409,260.98
	0460	6 IN. WHITE F WATERBORNE I MARKING PAI	PAVEMENT	Material					-152,685	\$0.17	(\$25,956.45)
	0460	6 IN. WHITE F WATERBORNE I MARKING PAI	PAVEMENT	Material		generated C Adjus overridding F	nent offsets the original Overrun Payment Estim tment (0011) due to us Payment Estimate Exce the current Payment E	er yostj1 etion 40	152,685	\$0.17	\$25,956.45
	0470	6 IN. YELLOW F WATERBORNE I MARKING PAI	PAVEMENT	Material					-128,862	\$0.18	(\$23,195.16)
	0470	6 IN. YELLOW F WATERBORNE I MARKING PAI	PAVEMENT	Material		generated C Adjus overridding F	nent offsets the original Overrun Payment Estim tment (0012) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 41	128,862	\$0.18	\$23,195.16
	0480	12 IN. WHITE F WATERBORNE I MARKING PAI	PAVEMENT	Material					-4,068	\$0.60	(\$2,440.80)
	0480	12 IN. WHITE F WATERBORNE I MARKING PAI	PAVEMENT	Material		generated C Adjus overridding F	nent offsets the original Dverrun Payment Estim tment (0013) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 43	4,068	\$0.60	\$2,440.80
	0490	4 IN. WHITE WATERBORNE I MARKING PAI	PAVEMENT	Material					-32,317	\$0.13	(\$4,201.21)
	0490	4 IN. WHITE S WATERBORNE I MARKING PAI	PAVEMENT	Material		generated C Adjus overridding F	nent offsets the original Dverrun Payment Estim tment (0014) due to us Payment Estimate Exce the current Payment E	er yostj1 etion 45	32,317	\$0.13	\$4,201.21
	0495	4 IN. YELLOW S WATERBORNE I MARKING PAI	PAVEMENT	Material					-36,026	\$0.13	(\$4,683.38)
	0495	4 IN. YELLOW WATERBORNE I MARKING PAI	PAVEMENT	Material		generated C	nent offsets the original Overrun Payment Estim tment (0015) due to us	ate Item	36,026	\$0.13	\$4,683.38

MoDOT

Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress Es	stimate Number 9	Contract I Prime Con		0117-C04 eker, Inc.	Pay Period Start Pay Period End	November 15, 2020 Net Ch		l Contract A ange Order A t Contract Ar	mount \$8	0,026,824.17 9,602.02 0,116,426.19
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Iter Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249			BEADS				Payment Estimate Exce the current Payment E				
	0650	CONDUIT, 3	IN. RIGID, PUSHED	Material					-99	\$43.50	(\$4,306.50)
	0650	CONDUIT, 3	IN. RIGID, PUSHED	Material		generated C Adjus overridding F	nent offsets the original Overrun Payment Estim tment (0016) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 55	99	\$43.50	\$4,306.50
	0660	CABLE-CONDU CONDUCTORS AN NEUTR		Material					-130	\$8.80	(\$1,144.00)
	0660	CABLE-CONDU CONDUCTORS AI NEUTR		Material		generated C Adjus overridding F	nent offsets the original Dverrun Payment Estim tment (0017) due to us Payment Estimate Exce the current Payment E	er yostj1 etion 56	130	\$8.80	\$1,144.00
	5001	DOWEL BAR (FURNIS INSTALLATION) DEPTH PAVEMEN	HING AND	Material					-1,734	\$5.46	(\$9,467.64)
	5001	DOWEL BAR (FURNIS INSTALLATION) DEPTH PAVEMEN	HING AND	Material		generated C Adjus overridding F	nent offsets the original Overrun Payment Estim tment (0049) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 36	1,734	\$5.46	\$9,467.64
J4P3260	0730		MPACTING ANKMENT	Material					-218	\$3.00	(\$654.00)
	0730		MPACTING ANKMENT	Material		generated C Adjus	nent offsets the original Dverrun Payment Estim tment (0018) due to us yment Estimate Except the current Payment E	ate Item er yostj1 tion 1 on	218	\$3.00	\$654.00
	0740	COMPACTI	NG IN CUT	Material					-35	\$357.00	(\$12,495.00)
	0740	COMPACTI	NG IN CUT	Material		generated C Adjus	ent offsets the original Overrun Payment Estim tment (0019) due to us yment Estimate Except the current Payment E	ate Item er yostj1 tion 2 on	35	\$357.00	\$12,495.00
	0790	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material					-796	\$20.00	(\$15,920.00)
	0790	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material		generated C Adjus	ent offsets the original Overrun Payment Estim tment (0020) due to us yment Estimate Except the current Payment E	ate Item er yostj1 tion 4 on	796	\$20.00	\$15,920.00
	0800		MISC.	Material					-82	\$380.73	(\$31,219.86)
	0800		MISC.	Material		generated C Adjus	nent offsets the original Overrun Payment Estim tment (0021) due to us yment Estimate Except the current Payment E	ate Item er yostj1 tion 5 on	82	\$380.73	\$31,219.86
	0810	TYPE A3 S	HOULDER	Material					-196	\$51.25	(\$10,045.00)
	0810	TYPE A3 S	HOULDER	Material		generated C Adjus	nent offsets the original Overrun Payment Estim tment (0022) due to us yment Estimate Except the current Payment E	ate Item er yostj1 tion 7 on	196	\$51.25	\$10,045.00
	0840	ASPHALTIC C MIXTURE PG 76-2		Overrun			ce Adjustment from this yment estimates of '-2.3		-1,686.46	\$62.65	(\$105,658.00)



Prog	ress E	stimate Number 9	Contract I Prime Co			Pay Period Start Pay Period End	November 2, 2020 November 15, 2020	Net Cha	Il Contract Ai ange Order A t Contract Ar	mount \$	10,026,824.17 89,602.02 10,116,426.19
Project lumber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1P3260			MIX)				applied (if no	on-zero).			
	0840	ASPHALTIC C MIXTURE PG 76-2		Material					-14,049.46	\$64.98	(\$912,933.91
	0840	ASPHALTIC C MIXTURE PG 76-2		Overrun		generated C Adjustme	ent offsets the original Overrun Payment Estim ent (0023) overridding I tion 66 on the current I E	ate Item Payment	1,686.46	\$62.65	\$105,658.00
	0840	ASPHALTIC C MIXTURE PG 76-2		Material		generated C Adjust overridding F	ent offsets the original Overrun Payment Estim tment (0024) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 10	14,049.46	\$64.98	\$912,933.91
	0870	CONCRETE PAV IN. N	'EMENT(8 ON-REINF)	Price			ce Item Price Adjustme ljustment Type applied		12	(\$0.43)	(\$5.11
	0870	CONCRETE PAV	'EMENT(8 ON-REINF)	Material					-12	\$200.60	(\$2,407.20)
	0870	CONCRETE PAV IN. N	'EMENT (8 ON-REINF)	Material		generated C Adjust overridding F	ent offsets the original Overrun Payment Estim tment (0002) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 12	12	\$200.60	\$2,407.20
	0880	CONCRETE CU	JRB RAMP	Material					-10	\$445.80	(\$4,458.00
	0880	CONCRETE CI	JRB RAMP	Material		generated C Adjust overridding F	ent offsets the original Overrun Payment Estim tment (0025) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 16	10	\$445.80	\$4,458.00
	0890	TRUNCATE	ED DOMES	Material					-48	\$16.90	(\$811.20
	0890	TRUNCATE	ED DOMES	Material		generated C Adjust overridding F	ent offsets the original Overrun Payment Estim tment (0026) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 18	48	\$16.90	\$811.20
	0900	CONCRETE SI	DEWALK, 4 IN.	Material					-948.81	\$48.25	(\$45,780.08
	0900	CONCRETE SI	DEWALK, 4 IN.	Material		generated C Adjust overridding F	ent offsets the original Overrun Payment Estim tment (0050) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 23	948.81	\$48.25	\$45,780.08
	0910		MISC.	Material					-313	\$31.90	(\$9,984.70
	0910		MISC.	Material		generated C Adjust overridding F	ent offsets the original Overrun Payment Estim tment (0027) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 28	313	\$31.90	\$9,984.70
	0920		MISC.	Material					-56	\$55.10	(\$3,085.60
	0920	MISC. Mate		Material		generated C Adjust overridding F	ent offsets the original Overrun Payment Estim tment (0028) due to us Payment Estimate Exce the current Payment E	er yostj1 eption 30	56	\$55.10	\$3,085.60
	0940	0940 FURNISHING AND PLACING Mater CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR							-495.4	\$369.20	(\$182,901.68
	0940	FURNISHING AND	PLACING	Material		This adjustm	ent offsets the original	system-	495.4	\$369.20	\$182,901.68



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Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3260		CONCRETE MATE FULL DEPTH P				Adjust overridding F	Overrun Payment Estima tment (0029) due to use Payment Estimate Excep the current Payment Est	er yostj1 otion 34			
	0980	DOWEL BAR (FURNIS INSTALLATION) DEPTH PAVEMEN	HING AND FOR FULL	Material					-356	\$5.20	(\$1,851.20
	0980 DOWEL BAR (DR FURNISHIN INSTALLATION) FOF DEPTH PAVEMENT F		HING AND	Material		generated C Adjusi overridding F	ent offsets the original s Overrun Payment Estima tment (0030) due to use Payment Estimate Excep the current Payment Est	ate Item er yostj1 otion 37	356	\$5.20	\$1,851.20
	1000 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR		Overrun		adjustm prev	ice based on averaged ents for installed quantil ious payment estimates of ',219.86000 - 219.86 applied (if nor	ty on all s. Price 6000, 'is	22.74	\$219.86	\$4,999.62	
	1010		R CLASS C IAL DEPTH NT REPAIR	Overrun		adjustm prev	ice based on averaged ents for installed quantil ious payment estimates of ',229.52000 - 229.52 applied (if nor	ty on all s. Price 2000, 'is	161.6	\$229.52	\$37,090.43
	1150	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Overrun					-570	\$18.00	(\$10,260.00
	1150	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Overrun			ce Adjustment from this yment estimates of '0.0 applied (if nor	0000' is	-131	\$18.00	(\$2,358.00
	1150	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Other Item Adjustment	Othe	estimate 008 materials an that the	ent offsets the adjustme 3 for items that have insi nd an overrun on quanti e materials exception ha ljustment on estimate 00 longer r	ufficient ty. Now as been 08 is no			\$2,358.00
	1200	4 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Material					-76,035	\$0.14	(\$10,644.90
	1200	4 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Material		generated C Adjusi overridding F	ent offsets the original s Overrun Payment Estima tment (0034) due to use Payment Estimate Excep the current Payment Est	ate Item er yostj1 otion 38	76,035	\$0.14	\$10,644.90
	1210	6 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Material					-69,551	\$0.18	(\$12,519.18
	1210	6 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Material		generated C Adjusi overridding F	ent offsets the original s Overrun Payment Estima tment (0035) due to use Payment Estimate Excep the current Payment Est	ate Item er yostj1 otion 39	69,551	\$0.18	\$12,519.18
	1220	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Material					-7,466	\$0.20	(\$1,493.20
	1220	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Material		generated C	ent offsets the original s overrun Payment Estima tment (0036) due to use	ate Item	7,466	\$0.20	\$1,493.20



Prog	ress Es	stimate Number 9	Contract I Prime Co			Pay Period Start Pay Period End	November 2, 2020 November 15, 2020	Net Cha	I Contract Au Inge Order A Contract Ar	mount \$8	0,026,824.17 9,602.02 0,116,426.19
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3260			BEADS				Payment Estimate Exce the current Payment E				
	1230	12 IN. WHITE H WATERBORNE F MARKING PAII	PAVEMENT	Material					-237	\$2.50	(\$592.50
	1230	12 IN. WHITE H WATERBORNE F MARKING PAII	PAVEMENT	Material		generated C Adjusi overridding F	nent offsets the original Overrun Payment Estim tment (0037) due to use Payment Estimate Exce the current Payment E	ate Item er yostj1 ption 44	237	\$2.50	\$592.50
	1240	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Material					-576	\$0.16	(\$92.16
	1240	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Material		generated C Adjust overridding F	nent offsets the original Overrun Payment Estim tment (0042) due to use Payment Estimate Exce the current Payment E	ate Item er yostj1 ption 46	576	\$0.16	\$92.16
	1248	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Material					-2,014	\$0.16	(\$322.24
	1248	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Material		generated C Adjusi overridding F	nent offsets the original Overrun Payment Estim tment (0041) due to use Payment Estimate Exce the current Payment E	ate Item er yostj1 ption 48	2,014	\$0.16	\$322.24
	1310	24 IN. PIPE	GROUP B	Material					-3	\$209.00	(\$627.00
	1310	24 IN. PIPE	E GROUP B	Material		generated C Adjust overridding F	nent offsets the original Overrun Payment Estim tment (0038) due to use Payment Estimate Exce the current Payment E	ate Item er yostj1 ption 49	3	\$209.00	\$627.00
	1330	24 IN. OR SUBSTITUTE FLARED ENI		Material					-1	\$1,415.00	(\$1,415.00
	1330	24 IN. OR SUBSTITUTE FLARED ENI		Material		generated C Adjusi overridding F	nent offsets the original Overrun Payment Estim tment (0039) due to use Payment Estimate Exce the current Payment E	ate Item er yostj1 ption 50	1	\$1,415.00	\$1,415.00
	1340	SEEDING - COO	L SEASON MIXTURES	Material					-1	\$3,070.00	(\$3,070.00
	1340	SEEDING - COO	DL SEASON MIXTURES	Material		generated C Adjust overridding F	nent offsets the original Overrun Payment Estim tment (0040) due to use Payment Estimate Exce the current Payment E	ate Item er yostj1 ption 52	1	\$3,070.00	\$3,070.00
	1380	CURB INL	ET CHECK	Other Item Adjustment	Other	estimate 007 materials a that th	ent offsets the adjustm 7 for items that have ins nd an overrun on quant e materials exception h ljustment on estimate 0 longer	sufficient ity. Now as been			\$252.00
	1420	MGS G	UARDRAIL	Overrun			ce Adjustment from this syment estimates of '0.0 applied (if no)0000' is	-87	\$18.50	(\$1,609.50
	1420	MGS G	UARDRAIL	Other Item Adjustment	Other	,	ent offsets the adjustm 7 for items that have ins				\$1,609.50



Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress Es	timate Number 9	Contract I Prime Cor	Contract ID 200117-C04 Prime Contractor Ideker, Inc.			November 2, 2020 November 15, 2020	Net Cha	I Contract Ai ange Order A t Contract Ar	mount \$8	nount \$89,602.02	
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3260						that the	d an overrun on quant materials exception h ustment on estimate 0 longer	as been				
	1460	SIGNAL HEAD), TYPE 3S	Material					-1	\$2,449.00	(\$2,449.00	
	1460	SIGNAL HEAD), TYPE 3S	Material		generated Ov Adjustr overridding Pa	nt offsets the original rerrun Payment Estim nent (0044) due to us nyment Estimate Exce he current Payment E	ate Item er yostj1 ption 57	1	\$2,449.00	\$2,449.00	
	1500	POST, SIGNAL 8	FT. OR 2.4 M	Material					-2	\$2,241.00	(\$4,482.00	
	1500 POST, SIGNAL 8 FT. OR 2.		FT. OR 2.4 M	Material		generated Ov Adjustr overridding Pa	nt offsets the original rerrun Payment Estim nent (0045) due to us nyment Estimate Exce he current Payment E	ate Item er yostj1 ption 58	2	\$2,241.00	\$4,482.00	
	1540		16 AWG 2 NDUCTOR	Material					-270	\$2.80	(\$756.0	
	1540		16 AWG 2 NDUCTOR	Material		generated Ov Adjustr 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 61	270	\$2.80	\$756.0	
	1550		16 AWG 5 NDUCTOR	Material					-270	\$3.20	(\$864.0	
	1550		16 AWG 5 NDUCTOR	Material		generated Ov Adjustr overridding Pa	ent offsets the original verrun Payment Estim nent (0047) due to use nyment Estimate Exce he current Payment E	ate Item er yostj1 ption 62	270	\$3.20	\$864.00	
	1560		16 AWG 7 NDUCTOR	Material					-130	\$3.60	(\$468.00	
	1560		16 AWG 7 NDUCTOR	Material		generated Ov Adjustr overridding Pa	nt offsets the original rerrun Payment Estim nent (0048) due to us nyment Estimate Exce he current Payment E	ate Item er yostj1 ption 63	130	\$3.60	\$468.00	
Fotal											\$32,076.9	



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		Coldmill and resurface	291	CLAY	from Leonard St to Route 78					
J4P3260		Coldmill and resurface	291	CLAY	from I-435 to north of Kansas Street					

Totals by Job Numbers

23249	This Estimate	Previous	To Date
Posted Item Pay	\$312,694.07	\$6,281,271.88	\$6,593,965.95
Gross Item Adjustments	\$0.00	(\$239,427.65)	(\$239,427.65)
Gross Item Pay	\$312,694.07	\$6,041,844.23	\$6,354,538.30
la sucht a	* 0.00	* 0.00	* 2.22
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
23260	This Estimate	Previous	To Date
Posted Item Pay	\$134,756.02	\$2,816,572.26	\$2,951,328.28
Gross Item Adjustments	\$32,076.94	(\$268,195.93)	(\$236,118.99)
Gross Item Pay	\$166,832.96	\$2,548,376.33	\$2,715,209.29
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Liquidated Damages	ψ0.00		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 2036000, Project Item Line 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	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 2037075, Project Item Line Number 0740, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
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.	No Remark was entered by Engineer	yostj1	Overridden
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.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 3049910, Project Item Line Number 0800, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 3049910, Project Item Line Number 0060, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
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.	No Remark was entered by Engineer	yostj1	Overridden
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.	No Remark was entered by Engineer	yostj1	Overridden
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.	No Remark was entered by Engineer	yostj1	Overridden
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.	No Remark was entered by Engineer	yostj1	Overridden
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.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 5021108, Project Item Line Number 0870, Material Set 502110896, 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 5021108, Project Item Line Number 0870, Material Set 502110896, 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 5021108, Project Item Line Number 0870, Material Set 502110896, 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 6081000, Project Item Line Number 0150, Material Set 608100096, 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 6081010, Project Item Line Number 0880, Material Set 608101096, 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 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 J4P3260, Item 6081012, Project Item Line Number 0890, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO 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 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,	No Remark was entered by Engineer	yostj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
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 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 J4P3260, Item 6099903, Project Item Line Number 0920, 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 0920, 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 J4P3249, Item 6131015, Project Item Line Number 5001, 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 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 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 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 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 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 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 6205906A, Project Item Line Number 0480, Material Set 6205906A96, 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 6205906A, Project Item Line Number 1230, Material Set 6205906A96, 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 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 J4P3260, Item 6206000C, Project Item Line Number 1240, 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 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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1248, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
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
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: Insufficient Materials: Project J4P3249, Item 9014003, Project Item Line Number 0650, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 9017407, Project Item Line Number 0660, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 9020213, Project Item Line Number 1460, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 9022708, Project Item Line Number 1500, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 9022708, Project Item Line Number 1500, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 9022708, Project Item Line Number 1500, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 9028308, Project Item Line Number 1540, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 9028310, Project Item Line Number 1550, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 9028311, Project Item Line Number 1560, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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 1150, Contract Line Item Number 1150, Item 6200015, 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 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	Acknowledged



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
00117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$89,601.00	\$89,601.0
		0001	0020	2063000	CLASS 3 EXCAVATION	17.00	-5.00	12.00	CUYD	12.00	\$12.00	\$144.0
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$6,000.00	\$6,000.0
		0001	0040	2153000	SHAPING SLOPES, CLASS III	41.00	0.00	41.00	100F	29.80	\$950.00	\$28,310.0
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	91.00	\$56.00	\$5,096.0
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	0.00	877.60	TONS	877.60	\$61.91	\$54,332.2
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.00	0.00	20,808.00	TONS	18,298.85	\$68.64	\$1,256,033.0
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	85.00	\$69.20	\$5,882.0
		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	\$2,325,404.6
		0001	0100	4071005	TACK COAT	44,581.00	0.00	44,581.00	GAL	48,327.00	\$2.25	\$108,735.7
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00	0.00	29,370.00	GAL	17,148.00	\$4.45	\$76,308.6
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	27,112.00	\$5.17	\$140,169.0
		0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	6.00	\$156.40	\$938.4
		0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.0
		0001	0150	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	346.00	\$83.30	\$28,821.8
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	13.00	\$222.35	\$2,890.5
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	470.00	\$28.95	\$13,606.5
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	123.00	\$56.00	\$6,888.0
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$31.00	\$22,754.0
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.0
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	920.00	566.60	1,486.60	SQYD	1,486.60	\$275.30	\$409,260.9
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.0
		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	\$0.0
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,892.00	3,371.00	6,263.00	LF	6,263.00	\$5.00	\$31,315.0
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,300.00	-2,099.00	201.00	EA	201.00	\$4.70	\$944.7
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	193.10	-37.80	155.30	TONS	155.30	\$245.99	\$38,202.2
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	-57.80	819.90	SQYD	819.90	\$109.90	\$90,107.0
		0001	0280	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	427.70	-76.90	350.80	TONS	350.80	\$197.22	\$69,184.7
		0001	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,944.40	-158.00	1,786.40	SQYD	1,786.40	\$74.29	\$132,711.6
		0001	0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	1,462.10	\$5.50	\$8,041.5
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.0
		0001	0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	12.00	\$20.00	\$240.0
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$12.00	\$4,200.0
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.0
		0001	0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$750.00	\$1,500.0
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	14.00	\$65.00	\$910.0
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,325.00	\$17,300.0
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$372,690.08	\$372,690.0
		0001	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	2,659.00	0.00	2,659.00	LF	2,248.00	\$3.30	\$7,418.4
		0001	0400	6200009	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	9,750.00	0.00	9,750.00	LF	9,750.00	\$3.65	\$35,587.5
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,429.00	0.00	1,429.00	LF	1,398.00	\$18.00	\$25,164.0
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	72.00	0.00	72.00	EA	61.00	\$180.00	\$10,980.0
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.0
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	84.00	0.00	84.00	EA	84.00	\$180.00	\$15,120.0



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.

Note: Posted Q	uantities	and Valu	es are b	ased on F	Report Generated date and can differ from the posted amo	punt at the t	ime the E	stimate was	Genera	ited.		
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)
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	152,685.00	\$0.17	\$25,956.45
		0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,862.00	0.00	128,862.00	LF	128,862.00	\$0.18	\$23,195.16
		0001	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,769.00	0.00	4,769.00	LF	4,068.00	\$0.60	\$2,440.80
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,480.00	0.00	44,480.00	LF	32,317.00	\$0.13	\$4,201.21
		0001	0495	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,911.00	0.00	42,911.00	LF	36,026.00	\$0.13	\$4,683.38
		0001	0500	6214600A	FLOWABLE BACKFILL	1.00	0.00	1.00	CUYD	1.00	\$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	425,315.00	\$0.91	\$387,036.65
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	0.00	22,447.00	SQYD	19,428.00	\$5.81	\$112,876.68
		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	-17.00	0.00	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	32.00	0.00	32.00	EA	28.00	\$2,800.00	\$78,400.00
		0010	0630	6061080	CURB) 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	99.00	\$43.50	\$4,306.50
			0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	130.00	0.00	130.00	LF	130.00	\$8.80	\$1,144.00
		0020	0000	3017407	NEUTRAL, 8 AWG	130.00	0.00	130.00		130.00	φ0.00	φ1,144.00
		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	1,734.00	1,734.00	EA	1,734.00	\$5.46	\$9,467.64
		0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	380.00	380.00	EA	380.00	\$8.45	\$3,211.00
		0001	5003	6189902	MISC.Mobilization for Full Depth Pavement Repair	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040.00
		0001	5004	6169901	MISC.Traffic Control One-Lane Two-Way Operation with Flagger	0.00	1.00	1.00	LS	1.00	\$2,238.30	\$2,238.30
	Project J	4P3249 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,593,965.94
	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	1.20	\$1,045.00	\$1,254.00
		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	MISC.PERMANENT AGGREGATE EDGE TREATMENT	82.00	0.00	82.00	TONS	82.00	\$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	0000	1010000		500.00	0.00	500.00	GQTD	550.00	ψ00.00	ψ34,300.00



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

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Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	stimate was	Genera	ted.		
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	J4P3260	0001	0840	4030005	ASPHALTIC 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
		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	12.00	\$200.60	\$2,407.20
		0001	0880	6081010	CONCRETE CURB RAMP	10.00	0.00	10.00	SQYD	10.00	\$445.80	\$4,458.00
		0001	0890	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	48.00	\$16.90	\$811.20
		0001	0900	6086004	CONCRETE SIDEWALK, 4 IN.	1,005.00	0.00	1,005.00	SQYD	948.81	\$48.25	\$45,780.08
		0001	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	332.00	0.00	332.00	LF	313.00	\$31.90	\$9,984.70
		0001	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2	56.00	0.00	56.00	LF	56.00	\$55.10	\$3,085.60
		0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	739.00	-243.60	495.40	SQYD	495.40	\$369.20	\$182,901.68
		0001	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$5.57	\$0.00
		0001	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$23.08	\$0.00
		0001	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,204.00	961.00	2,165.00	LF	2,165.00	\$5.00	\$10,825.00
		0001	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	380.00	-24.00	356.00	EA	356.00	\$5.20	\$1,851.20
		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	\$253.80
		0001	1000	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	161.40	22.70	184.10	TONS	184.10	\$219.86	\$40,476.23
		0001	1010	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	734.20	161.60	895.80	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	\$1,990.00
		0001	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$628.00	\$628.00
		0001	1040	6161005	CONSTRUCTION SIGNS	1,491.00	0.00	1,491.00	SQFT	1,027.00	\$5.50	\$5,648.50
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$80.00	\$0.00
		0001	1060	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$20.00	\$0.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$12.00	\$4,200.00
		0001	1080	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	1090	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$750.00	\$750.00
		0001	1100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	0.00	\$65.00	\$0.00
		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	\$7,300.00
		0001	1120	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$65.00	\$0.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$162,039.28	\$162,039.28
		0001	1140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	12,914.00	0.00	12,914.00	LF	12,914.00	\$3.65	\$47,136.10
		0001	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,650.00	0.00	1,650.00	LF	2,351.00	\$18.00	\$42,318.00
		0001	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	172.00	0.00	172.00	EA	156.00	\$180.00	\$28,080.00
		0001	1170	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$180.00	\$900.00
		0001	1180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	2.00	\$400.00	\$800.00
		0001	1185	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	195.00	0.00	195.00	EA	195.00	\$180.00	\$35,100.00
		0001	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90,209.00	0.00	90,209.00	LF	76,035.00	\$0.14	\$10,644.90
		0001	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,551.00	0.00	69,551.00	LF	69,551.00	\$0.18	\$12,519.18
		0001	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,466.00	0.00	7,466.00	LF	7,466.00	\$0.20	\$1,493.20
		0001	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	237.00	0.00	237.00	LF	237.00	\$2.50	\$592.50
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,834.00	0.00	1,834.00	LF	576.00	\$0.16	\$92.16



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 Contract	uantities Project	and Value Category	es are t Line	based on R	eport Generated date and can differ from the posted amo Description	ount at the t Bid	ime the E Net	stimate was Total	Genera Unit	ted. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Onit	Posted Approved Qty	Onici noc	To Date (See report generated date)
200117-C04	J4P3260	0001	1244	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,379.00	0.00	2,379.00	LF	2,379.00	\$3.30	\$7,850.70
		0001	1248	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,014.00	0.00	2,014.00	LF	2,014.00	\$0.16	\$322.24
		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	\$0.00
		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	\$0.00
		0001	1264	6207001	PAVEMENT MARKING REMOVAL	7,693.00	0.00	7,693.00	LF	7,258.00	\$1.00	\$7,258.00
		0001	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	80.00	0.00	80.00	EA	79.00	\$45.00	\$3,555.00
		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	\$364,459.61
		0001	1280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,366.00	0.00	4,366.00	SQYD	3,336.64	\$5.50	\$18,351.52
		0001	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	345.30	0.00	345.30	STA	284.70	\$23.21	\$6,607.89
		0001	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1310	7250324A	24 IN. PIPE GROUP B	6.00	0.00	6.00	LF	3.00	\$209.00	\$627.00
		0001	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	2.00	\$1,850.00	\$3,700.00
		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	\$1,415.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	2.10	0.00	2.10	ACRE	1.00	\$3,070.00	\$3,070.00
		0001	1350	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	5.00	\$73.00	\$365.00
		0001	1360	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	18.00	\$40.00	\$720.00
		0001	1370	8061006	ALTERNATE DITCH CHECK	1,013.00	0.00	1,013.00	LF	345.00	\$16.00	\$5,520.00
		0001	1380	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	6.00	\$126.00	\$756.00
		0001	1390	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$35.00	\$0.00
		0001	1400	8061019	SILT FENCE	7,156.00	0.00	7,156.00	LF	1,774.00	\$3.00	\$5,322.00
		0001	1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,451.00	0.00	1,451.00	SQYD	1,451.00	\$4.96	\$7,196.96
		0010	1420	6061060	MGS GUARDRAIL	1,088.00	0.00	1,088.00	LF	1,175.00	\$18.50	\$21,737.50
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	738.00	0.00	738.00	LF	663.00	\$21.50	\$14,254.50
		0010	1440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0010	1450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,450.00	\$17,150.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.00
		0030	1470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$1,964.00	\$0.00
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	0.00	\$277.00	\$0.00
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00
		0030	1500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$2,241.00	\$4,482.00
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$38.00	\$0.00
		0030	1520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	24.00	0.00	24.00	LF	0.00	\$38.00	\$0.00
		0030	1530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	126.00	0.00	126.00	LF	0.00	\$44.10	\$0.00
		0030	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$2.80	\$756.00
		0030	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$3.20	\$864.00
		0030	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	130.00	0.00	130.00	LF	130.00	\$3.60	\$468.00
		0030	1570	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,341.00	\$0.00
		0030	1580	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.00	\$3,736.00	\$0.00
		0030	1590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL (PUSHBUTTONS)	2.00	0.00	2.00	EA	0.00	\$2,380.00	\$0.00
		0040	1600	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		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	\$338.00
		0001	5102	6189902	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040.00
		0001	5103	6169902	MISC.SINGLE LANE CLOSURES FOR FULL DEPTH PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
200117-C04 Ove					Date as of Report Generated Date							\$2,951,328.28 \$9,545,294.22



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
0020	2063000	CLASS 3 EXCAVATION	11/13/20	11/15/20	12.00	CUYD	112th Street	101+42.22				Work done on 9/23
0150	6081000	CONCRETE MEDIAN	11/3/20	11/15/20	197.85	SQYD	Salisbury Road	17.177		17.190		
0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	11/3/20	11/15/20	185.59	LF	Salisbury Road	17.177		17.190		
0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	11/13/20	11/15/20	0.80	CUYD	291 bridges over 210 slope protection	11.668		11.703		Rounding
0190	6113040	PLACING TYPE 2 ROCK BLANKET	11/13/20	11/15/20	0.60	CUYD	291 bridges over 210 slope protection	11.668		11.703		Rounding
0210	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/15/20	11/15/20	555.10	SQYD	Courtney, Connector, and Kentucky Road	14.358		15.640		
0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/15/20	11/15/20	2,222.00	LF	Courtney, Connector, and Kentucky Road	14.358		15.640		
0250	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	11/15/20	11/15/20	145.00	EA	Courtney, Connector, and Kentucky Road	8.225		19.117		
0260	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	11/15/20	11/15/20	0.05	TONS	Various	8.225		19.117		Rounding
0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	11/15/20	11/15/20	0.01	SQYD	Various	8.225		19.117		Rounding
0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	11/15/20	11/15/20	-0.03	SQYD	Various	8.225		19.117		Rounding
0390	6200003	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	11/9/20	11/15/20	1,795.00	LF	Islands and intersections project wide.	8.225		19.117		
0400	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	11/9/20	11/15/20	7,563.00	LF	Islands and intersections project wide.	8.225		19.117		
0410	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/9/20	11/15/20	935.00	LF	Intersections project wide	8.225		19.117		
0420	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/9/20	11/15/20	45.00	EA	Intersections project wide.	8.225		19.117		
0430	6200027	PREF THERMO PVMT MARKING, COMBO	11/9/20	11/15/20	2.00	EA	Courtney Road	13.499				
0440	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	11/9/20	11/15/20	23.00	EA	The ramps at 24 highway	16.478				
0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/9/20	11/15/20	115,125.00	LF	Project length NB and SB	8.225		19.117		
0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/9/20	11/15/20	121,352.00	LF	Project length NB and SB	8.225		19.117		
0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/9/20	11/15/20	4,068.00	LF	Ramps at 210, 24, and Truman	11.667		18.289		
0490	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/9/20	11/15/20	12,262.00	LF	Side roads, outer roads, and entrances project wide	8.225		19.117		
0495	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/9/20	11/15/20	756.00	LF	Project length NB and SB	8.225		19.117		
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/15/20	11/15/20	-0.04	SQYD	Various	8.225		19.117		Rounding
0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/15/20	11/15/20	-0.36	SQYD	Various	8.225		19.117		Rounding
0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	11/15/20	11/15/20	99.00	LF	Leonard Street LP1 to LP2	7.980				Work done on 10/28
0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	11/15/20	11/15/20	130.00	LF	Leonard Street LP1 to LP2	7.980				Work done on 10/28
5001	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/15/20	11/15/20	451.00	EA	Courtney, Connector, and Kentucky Road	14.358		15.640		
5002	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	11/15/20	11/15/20	222.00	EA	Courtney, Connector, and Kentucky Road	14.358		15.640		
5003	6189902	MISC.	11/15/20	11/15/20	1.00	EA	Courtney, Connector, and Kentucky Road	14.358		15.640		
5004	6169901	MISC.	11/15/20	11/15/20	1.00	LS	Connector Road	14.358				

Project: J4P3260

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
0770	2072000	LINEAR GRADING CLASS 2	11/13/20	11/15/20	1.10	STA	Stark Turn Radius	2.351				Work done on 10/30
0870	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	11/3/20	11/15/20	12.00	SQYD	Stark Avenue	2.351				
0880	6081010	CONCRETE CURB RAMP	11/3/20	11/15/20	0.00	SQYD		0.00		6.156		Paid by mistake. System would not let me delete.
0890	6081012	TRUNCATED DOMES	11/3/20	11/15/20	48.00	SQFT	Stark Avenue and Overton Avenue	2.351		4.285		
0900	6086004	CONCRETE SIDEWALK, 4 IN.	11/3/20	11/15/20	-56.19	SQYD	Stark, Flintlock, and Overton	2.351		4.285		Corrected to field measured and agreed quantity
0910	6099903	MISC. PAVED DRAINAGE	11/3/20	11/15/20	202.00	LF	112th Street, Stark, and Overton	1.659		4.285		
0920	6099903	MISC. PAVED DRAINAGE	11/3/20	11/15/20	56.00	LF	Stark Avenue	2.351				
1000	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	11/15/20	11/15/20	-0.04	TONS	Various	0.00		6.156		Rounding
1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	11/13/20	11/15/20	1.00	EA	112th Street	1.748				
1140	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	11/9/20	11/15/20	12,914.00	LF	Islands and intersections project wide	0.00		6.156		
1150	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/9/20	11/15/20	570.00	LF	Intersections project wide	0.00		6.156		
1160	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/9/20	11/15/20	66.00	EA	Intersections project wide	0.00		6.156		
1170	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	11/9/20	11/15/20	5.00	EA	Intersections project wide	0.00		6.156		
1185	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	11/9/20	11/15/20	4.00	EA	Stark, Ash, and I-35	0.00		6.156		
1190	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	11/9/20	11/15/20	74.00	EA	Intersections project wide.	0.00		6.156		
1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/9/20	11/15/20	38,875.00	LF	Centerline stripes from Sherman Road to 152	0.00		6.156		
1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/9/20	11/15/20	33,896.00	LF	Mainline 291 project length	0.00		6.156		
1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/9/20	11/15/20	3,181.00	LF	Intersection of 291 with I-435	0.00		0.762		
1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/9/20	11/15/20	237.00	LF	Church Road	4.651				
1240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/9/20	11/15/20	576.00	LF	Side roads and entrances	0.00		6.156		
1244	6200003	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	11/9/20	11/15/20	2,379.00	LF	Intersections project wide	0.00		6.156		
1248	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/9/20	11/15/20	2,014.00	LF	Side roads and entrances	0.00		6.156		
1264	6207001	PAVEMENT MARKING REMOVAL	11/9/20	11/15/20	6,223.00	LF	Side Roads and the intersection with I-35	0.00		6.156		
1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/9/20	11/15/20	35.00	EA	Side Roads and the intersection with I-35	0.00		6.156		
1460	9020213	SIGNAL HEAD, TYPE 3S	11/15/20	11/15/20	1.00	EA	Flintlock and 291 intersection	3.90				face number 42 span 3-4 post 4
1500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11/15/20	11/15/20	2.00	EA	Flintlock and 291 intersection	50+38.7		118+49.52		
1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	11/15/20	11/15/20	270.00	LF	Flintlock and 291 intersection	3.9				
1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	11/15/20	11/15/20	270.00	LF	Flintlock and 291 intersection	3.9				
1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	11/15/20	11/15/20	130.00	LF	Flintlock and 291 intersection	3.9				

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
050	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 Paymer 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.
				9	Nov 16, 2020	SYSTEM	(\$5,096.00)	
				9	Nov 16, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0005) 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	(\$14.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$14.02)	
	Price - Total						(\$14.02)	
	Total						(\$14.02)	
060	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		7	Oct 16, 2020	SYSTEM	(\$54,332.22)	
				7	Oct 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payme 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.
				9	Nov 16, 2020	SYSTEM	(\$54,332.22)	
				9	Nov 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total			-	0 10	OVOTEN	\$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 Payme 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 Payme 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 Payme Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$1,256,033.06)	
				9	Nov 16,	SYSTEM	\$1,256,033.06	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0007) due to user yostj1 overridding
					2020			Payment Estimate Exception 9 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
0070	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, 2020	yostj1	(\$2,726.28)	Asphalt cement price adjustment for dates 10/16 through 11/1.								
			ACAD - Tota	al			(\$36,597.70)									
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		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	I			(\$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)									
0070 -	Total						(\$78,683.00)									
0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material		3	Aug 17, 2020	SYSTEM	(\$998,823.75)									
	(WIZX)			3	Aug 17, 2020	SYSTEM	\$998,823.75	This adjustment offsets the original system-generated Overrun Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
				9	Nov 16, 2020	SYSTEM	(\$2,325,404.60)									
				9	Nov 16, 2020	SYSTEM	\$2,325,404.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding								
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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material						Payment Estimate Exception 11 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	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.					
	INIX)			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)						
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)		FUEL	5	Sep 16, 2020	yostj1	(\$67.11)	Fuel price adjustment correction on items paid or corrected 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	d .			(\$67.11)						
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)					(\$101,401.35)							
			3	Aug 17, 2020	SYSTEM	(\$42,599.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
	WIX)			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)						
	Price - Total						(\$98,214.51)						
0090 -				0	4 47	OVOTEN	(\$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	Sep 16, 2020	SYSTEM	(\$81,648.00)						
				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						
	Material - Total						\$0.00						
	TACK COAT	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$8,428.50)						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100		Overrun	Overrun - T	otal			(\$8,428.50)	
	Overrun - Total						(\$8,428.50)	
0100 -	Total						(\$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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 -	Total						\$0.00	
0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		6	Oct 1, 2020	SYSTEM	(\$140,169.04)	
				6	Oct 1, 2020	SYSTEM	\$140,169.04	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.
				7	Oct 16, 2020	SYSTEM	(\$140,169.04)	
				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 Payment Estimate Exception 10 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$140,169.04)	
				8	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						\$0.00	
	ULTRATHIN BONDED WEARING SURFACE, TYPE B		ACAD	6	Oct 1, 2020	yostj1	(\$3,145.42)	Asphalt cement price adjustment for dates 9/16 through 9/29.
			ACAD - Tot	al			(\$3,145.42)	
	Other Item Adjustment - Total			_			(\$3,145.42)	
	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 -	Total						(\$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)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	CONCRETE MEDIAN	Material			2020			Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$28,821.80)	
				9	Nov 16, 2020	SYSTEM	\$28,821.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 15 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.
				9	Nov 16, 2020	SYSTEM	(\$2,890.55)	
				9	Nov 16, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 19 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.
				9	Nov 16, 2020	SYSTEM	(\$13,606.50)	
				9	Nov 16, 2020	SYSTEM	\$13,606.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 -	Total						\$0.00	
0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		1	Jul 17, 2020	SYSTEM	(\$147,057.00)	
	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate 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	Material		8	Nov 2, 2020	SYSTEM	(\$256,441.95)	
	FULL DEPTH PAVEMENT REPAIR			8	Nov 2, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$409,260.98)	
				9	Nov 16, 2020	SYSTEM	\$409,260.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 32 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 Other	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 processed 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		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.
	FULL DEPTH PAVEMENT REPAIR			3	Aug 17, 2020	yostj1	(\$147,057.00)	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.
		рр					\$0.00	
	Other Item Adjustment - Total						\$3,165.95	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Overrun	n Overrun	3	Aug 17, 2020	SYSTEM	(\$3,165.95)	
	REPAIR			3	Aug 17, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate.
				3	Aug 17, 2020	yostj1	(\$3,165.95)	
				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).
				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 - T	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 - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0240 -	Total						\$0.00	
0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS)	Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)	
	FOR FULL DEPTH PAVEMENT REPAIR			2	Aug 3,	SYSTEM	(\$5,687.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0250	DOWEL BAR (FURNISHING AND	Material			2020			
	INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR			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)	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,792.90	
	REPAIR			3	Aug 17, 2020	SYSTEM	\$5,687.00	
			- Total				\$9,479.90	
	MaterialCredit - Total						\$9,479.90	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,792.90	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
	REPAIR			3	Aug 17, 2020	yostj1	(\$3,792.90)	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	I			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0250	- Total						\$0.00	
0300	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 Payment 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)	
		A		2	Aug 3, 2020	SYSTEM	\$3,673.45	
	CONSTRUCTION SIGNS	MaterialCredit						
	CONSTRUCTION SIGNS	MaterialCredit		3	Aug 17, 2020	SYSTEM	\$3,673.45	
		MaterialCredit	- Total	3	Aug 17,	SYSTEM	\$7,346.90	
	MaterialCredit - Total				Aug 17, 2020		\$7,346.90 \$7,346.90	
		Other Item Adjustment	- Total PPPS	1	Aug 17, 2020 Jul 17, 2020	kinga1	\$7,346.90 \$7,346.90 \$3,673.45	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
	MaterialCredit - Total	Other Item			Aug 17, 2020 Jul 17,		\$7,346.90 \$7,346.90	resolve exception related to system-generated deduction.
	MaterialCredit - Total	Other Item		1 3	Aug 17, 2020 Jul 17, 2020 Aug 17,	kinga1	\$7,346.90 \$7,346.90 \$3,673.45	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
	MaterialCredit - Total	Other Item	PPPS	1 3	Aug 17, 2020 Jul 17, 2020 Aug 17,	kinga1	\$7,346.90 \$7,346.90 \$3,673.45 (\$3,673.45)	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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300		Overrun	Overrun - T	otal			(\$28.05)	
	Overrun - Total						(\$28.05)	
0300 -	Total						(\$28.05)	
0310	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 Payment 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 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.
				3	Aug 17, 2020	yostj1	(\$320.00)	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	1			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0310 -	Total						\$0.00	
0320	FLAG ASSEMBLY Material	Material		1	Jul 17, 2020	SYSTEM	(\$240.00)	
				2	Aug 3, 2020	SYSTEM	(\$240.00)	
				3	Aug 17, 2020	SYSTEM	(\$240.00)	
				3	Aug 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				(\$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	1			\$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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330		Material	- 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	1	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	ıl.			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0330 -	Total						\$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	SYSTEM	(\$750.00)	
				3	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment 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	MaterialCredit		2	Aug 3,	SYSTEM	\$750.00	
	BARRICADE			3	2020 Aug 17,	SYSTEM	\$750.00	
					2020			
			- Total				\$1,500.00	
	MaterialCredit - Total						\$1,500.00	
	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	PPPS		Jul 17, 2020	kinga1	\$750.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$750.00)	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	
0340 -	Total						\$0.00	
0350	FLASHING ARROW PANEL	Material		1	Jul 17, 2020	SYSTEM	(\$1,500.00)	
				2	Aug 3, 2020	SYSTEM	(\$1,500.00)	
				3	Aug 17, 2020	SYSTEM	(\$1,500.00)	
				3	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				(\$3,000.00)	
	Material - Total						(\$3,000.00)	
	FLASHING ARROW PANEL	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$1,500.00	
				3	Aug 17, 2020	SYSTEM	\$1,500.00	
			- Total				\$3,000.00	
	MaterialCredit - Total						\$3,000.00	
	FLASHING ARROW PANEL	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$1,500.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17,	yostj1	(\$1,500.00)	This adjustment offsets the partial payment for pending sample done on



	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0350	FLASHING ARROW PANEL	Other Item Adjustment	PPPS		2020			estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0350 -	Total						\$0.00	
0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material		1	Jul 17, 2020	SYSTEM	(\$8,650.00)	
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			2	Aug 3, 2020	SYSTEM	(\$8,650.00)	
				3	Aug 17, 2020	SYSTEM	(\$8,650.00)	
				3	Aug 17, 2020	SYSTEM	\$8,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				(\$17,300.00)	
	Material - Total						(\$17,300.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$8,650.00	
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Aug 17, 2020	SYSTEM	\$8,650.00	
			- Total				\$17,300.00	
	MaterialCredit - Total						\$17,300.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	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			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 - Tota				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0370 -	-						\$0.00	
				-	0.1.10	OVOTEN		
0390	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.
				8	Nov 2, 2020	SYSTEM	(\$1,494.90)	
				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	8		SYSTEM	\$1,494.90 \$0.00	Estimate Item Adjustment (0020) due to user yostj1 overridding
	Material - Total		- Total	8		SYSTEM		Estimate Item Adjustment (0020) due to user yostj1 overridding
0390 -			- Total	8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user yostj1 overridding
0390 - 0400		Material	- Total	8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0020) due to user yostj1 overridding
	Total PREFORMED THERMOPLASTIC	Material	- Total		2020 Oct 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user yostj1 overridding
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	Material	- Total	7	2020 Oct 16, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,982.55)	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	Material	- Total	7 7	2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,982.55) \$7,982.55	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	Material	- Total	7 7 8	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,982.55) \$7,982.55 (\$7,982.55)	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	Material		7 7 8	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,982.55) \$7,982.55 (\$7,982.55) \$7,982.55 \$7,982.55	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
0400	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE Material - Total	Material		7 7 8	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,982.55) \$7,982.55 (\$7,982.55) \$7,982.55 \$0.00	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE Material - Total Total PREFORMED THERMOPLASTIC	Material		7 7 8	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Oct 16, 2020 Nov 2, 2020 Oct 16, 2020 Oct	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,982.55) \$7,982.55 (\$7,982.55) \$7,982.55 \$7,982.55	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
0400 -	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE Material - Total Total			7 7 8 8 8	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,982.55) \$7,982.55 (\$7,982.55) \$7,982.55 \$7,982.55 \$0.00	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Material			2020			
	WHITE			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,	Material		7	Oct 16, 2020	SYSTEM	(\$2,880.00)	
	LEFT/RIGHT ARROW			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 -							\$0.00	
		Material		7	0-140	OVOTEN		
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		7	Oct 16, 2020 Oct 16,	SYSTEM	(\$400.00) \$400.00	This adjustment offsets the original system-generated Overrun Payment
				1	2020	STSTEM	\$400.00	Estimate them Adjustment (0020) due to user yostij 1 overridin rayment Estimate them Adjustment (0020) due to user yostij 1 overriding 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		5	Sep 16, 2020	SYSTEM	(\$1,960.10)	
	MARKING PAINT, TYPE L BEADS			5	Sep 16, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$1,960.10)	
					2020			
				6	Oct 1, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				7	Oct 1, 2020 Oct 16, 2020	SYSTEM	(\$3,508.80)	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				6 7 7	Oct 1, 2020 Oct 16,			Estimate Item Adjustment (0049) due to user yostj1 overridding
				7 7 8	Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$3,508.80) \$3,508.80 (\$6,385.20)	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding
				7 7	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	(\$3,508.80) \$3,508.80	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding
				7 7 8	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$3,508.80) \$3,508.80 (\$6,385.20)	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding
				7 7 8 8	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,508.80) \$3,508.80 (\$6,385.20) \$6,385.20	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding
			- Total	7 7 8 8 8 9	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,508.80) \$3,508.80 (\$6,385.20) \$6,385.20 (\$25,956.45)	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 44 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 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding
	Material - Total		- Total	7 7 8 8 8 9	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,508.80) \$3,508.80 (\$6,385.20) \$6,385.20 (\$25,956.45) \$25,956.45	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 44 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 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding
0460-			- Total	7 7 8 8 8 9	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,508.80) \$3,508.80 (\$6,385.20) \$6,385.20 (\$25,956.45) \$25,956.45 \$0.00 \$0.00	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 44 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 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding
0460 - 0470		Material	- Total	7 7 8 8 8 9	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,508.80) \$3,508.80 (\$6,385.20) \$6,385.20 (\$25,956.45) \$25,956.45 \$0.00	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 44 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 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material						Payment Estimate Exception 46 on the current Payment Estimate.
	MARKING PAINT, TYPE L BEADS			8	Nov 2, 2020	SYSTEM	(\$1,351.80)	
				8	Nov 2, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$23,195.16)	
				9	Nov 16, 2020	SYSTEM	\$23,195.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0470	- Total						\$0.00	
0480	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		9	Nov 16, 2020	SYSTEM	(\$2,440.80)	
	MARKING PAINT, TYPE L BEADS			9	Nov 16, 2020	SYSTEM	\$2,440.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0480 -	- Total						\$0.00	
0490	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		7	Oct 16, 2020	SYSTEM	(\$2,531.75)	
	MARKING PAINT, TYPE P BEADS			7	Oct 16, 2020	SYSTEM	\$2,531.75	This adjustment offsets the original system-generated Overrun Payment 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 Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$4,201.21)	
				9	Nov 16, 2020	SYSTEM	\$4,201.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490 -	- Total						\$0.00	
0495	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		7	Oct 16, 2020	SYSTEM	(\$1,973.40)	
	MARKING PAINT, TYPE P BEADS			7				
				/	Oct 16, 2020	SYSTEM	\$1,973.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				8		SYSTEM SYSTEM	\$1,973.40 (\$4,585.10)	Estimate Item Adjustment (0027) due to user yostj1 overridding
				8	2020 Nov 2,			Estimate Item Adjustment (0027) due to user yostj1 overridding
					2020 Nov 2, 2020 Nov 2,	SYSTEM	(\$4,585.10)	Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding
				8	2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM	(\$4,585.10) \$4,585.10	Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding
			- Total	8 9	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$4,585.10) \$4,585.10 (\$4,683.38)	Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding
	Material - Total		- Total	8 9	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$4,585.10) \$4,585.10 (\$4,683.38) \$4,683.38	Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding
0495 -	Material - Total - Total		- Total	8 9	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$4,585.10) \$4,585.10 (\$4,683.38) \$4,683.38 \$0.00	Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding
0495 - 0500		Material	- Total	8 9	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$4,585.10) \$4,585.10 (\$4,683.38) \$4,683.38 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding
	- Total	Material	- Total	8 9 9	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,585.10) \$4,585.10 (\$4,683.38) \$4,683.38 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500	Material - Total						\$0.00	
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 Payment 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 Payment 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 Payment 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
				8	Nov 2, 2020	SYSTEM	(\$15,281.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,057.95	
	Construction Stockpile - Total						\$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 Payment 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 Payment 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	
0600 -	Total						\$6,057.95	
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$106,595.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$5,259.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	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,	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, 6 FT 3 IN. SPACING	Material		5	Sep 16, 2020	SYSTEM	\$9,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				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 Payment 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 Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0610 -	- Total						\$38,675.46	
0620	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$49,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(EXTENDED COND)			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
			- Total				\$6,244.00	
	Construction Stockpile - Total						\$6,244.00	
0620 ·	- Total						\$6,244.00	
	MGS END ANCHOR	Construction		4	Sep 2,	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0630		Stockpile			2020			
0630		Stockpile		5	2020 Sep 16, 2020	SYSTEM	(\$500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
0630		Stockpile		5	Sep 16,	SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0630		Stockpile			Sep 16, 2020 Oct 1,		(\$500.00)	
0630		Stockpile		6	Sep 16, 2020 Oct 1, 2020 Oct 16,	SYSTEM	(\$500.00) (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0630		Stockpile	- Total	6 7	Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0630	Construction Stockpile - Total	Stockpile	- Total	6 7	Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total - Total	Stockpile	- Total	6 7	Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00) \$2,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile Construction Stockpile	- Total	6 7	Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00) \$2,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0630 -	- Total TYPE A CRASHWORTHY END	Construction	- Total	6 7 8	Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00) \$2,000.00 \$2,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0630 -	- Total TYPE A CRASHWORTHY END	Construction	- Total	6 7 8 4	Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00) \$2,000.00 \$2,000.00 \$59,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0630 -	- Total TYPE A CRASHWORTHY END	Construction	- Total	6 7 8 8 4 5	Sep 16, 2020 Oct 1, 2020 Nov 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00) \$2,000.00 \$2,000.00 \$59,163.00 (\$9,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
0630 -	- Total TYPE A CRASHWORTHY END	Construction	- Total	6 7 8 4 5 6	Sep 16, 2020 Oct 1, 2020 Nov 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00) \$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 Adjustmen
0630 -	- Total TYPE A CRASHWORTHY END	Construction	- Total	6 7 8 4 5 6 7	Sep 16, 2020 Oct 1, 2020 Nov 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00) \$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
0630 -	- Total TYPE A CRASHWORTHY END	Construction		6 7 8 4 5 6 7	Sep 16, 2020 Oct 1, 2020 Nov 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00) \$2,000.00 \$2,000.00 (\$2,000.00 (\$9,102.00) (\$21,238.00) (\$22,755.00) (\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
0630 0 0640	Total TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction		6 7 8 4 5 6 7	Sep 16, 2020 Oct 1, 2020 Nov 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00) \$2,000.00 \$2,000.00 \$59,163.00 (\$9,102.00) (\$21,238.00) (\$21,238.00) (\$22,755.00) (\$6,068.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0630 0 0640	Total TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction		6 7 8 4 5 6 7	Sep 16, 2020 Oct 1, 2020 Nov 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) (\$1,000.00) (\$1,000.00) (\$3,500.00) \$2,000.00 \$2,000.00 (\$2,000.00 (\$9,102.00) (\$9,102.00) (\$21,238.00) (\$22,755.00) (\$22,755.00) (\$6,068.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
0650	CONDUIT, 3 IN. RIGID, PUSHED	Material			2020			Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0650 -	Total						\$0.00	
0660	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	Material		9	Nov 16, 2020	SYSTEM	(\$1,144.00)	
	NEUTRAL, 8 AWG			9	Nov 16, 2020	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				\$0.00	
			- 10(a)					
	Material - Total						\$0.00	
0660 -	Total						\$0.00	
0720	CLASS A EXCAVATION	Price		7	Oct 16, 2020	SYSTEM	(\$315.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$315.95)	
	Price - Total						(\$315.95)	
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.
				9	Nov 16, 2020	SYSTEM	(\$654.00)	
				9	Nov 16, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) 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.
				9	Nov 16, 2020	SYSTEM	(\$12,495.00)	
				9	Nov 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) 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



Line		Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Description	Туре	Adjustment Type	Number	Date	By	Amount	i contentos
0790	TYPE 5 AGGREGATE FOR BASE	Material						Payment Estimate Exception 3 on the current Payment Estimate.
	(6 IN. THICK)			9	Nov 16, 2020	SYSTEM	(\$15,920.00)	
				9	Nov 16, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) 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	(\$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.
				9	Nov 16, 2020	SYSTEM	(\$31,219.86)	
				9	Nov 16, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
							\$0.00	
	Material - Total						\$0.00	
0800 -	Material - Total - Total							
0800 - 0810		Material		8	Nov 2, 2020	SYSTEM	\$0.00	
	- Total	Material		8		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total	Material			2020 Nov 2,		\$0.00 \$0.00 (\$10,045.00)	Estimate Item Adjustment (0036) due to user yostj1 overridding
	- Total	Material		8	2020 Nov 2, 2020 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$10,045.00) \$10,045.00	Estimate Item Adjustment (0036) due to user yostj1 overridding
	- Total	Material	- Total	8 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding
	- Total	Material		8 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding
0810	Total TYPE A3 SHOULDER	Material		8 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding
0810	Total TYPE A3 SHOULDER Material - Total	Material Other Item Adjustment		8 9 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding
0810	Total TYPE A3 SHOULDER Material - Total Total BITUMINOUS PAVEMENT	Other Item	- Total	8 9 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
0810	Total TYPE A3 SHOULDER Material - Total Total BITUMINOUS PAVEMENT	Other Item	- Total	8 9 9 6 7	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM yostj1	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00 \$0.00 \$0.00 (\$9,554.41)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Asphalt cement price adjustment for dates 9/16 through 9/29.
0810	Total TYPE A3 SHOULDER Material - Total Total BITUMINOUS PAVEMENT	Other Item	- Total	8 9 9 6 7	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM yostj1	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00 \$0.00 \$0.00 (\$9,554.41) (\$4,140.85)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Asphalt cement price adjustment for dates 9/16 through 9/29.
0810	Total TYPE A3 SHOULDER Material - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item	- Total	8 9 9 6 7	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM yostj1	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00 \$0.00 \$0.00 (\$9,554.41) (\$4,140.85) (\$13,695.26)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
0810	Total TYPE A3 SHOULDER Material - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) Other Item Adjustment - Total BITUMINOUS PAVEMENT	Other Item Adjustment	- Total	8 9 9 6 7	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 0 0 0 0 0 0 16, 2020 0 0 0 0 0 16, 2020 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM yostj1 yostj1	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00 \$0.00 \$0.00 (\$9,554.41) (\$4,140.85) (\$13,695.26)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Asphalt cement price adjustment for dates 9/16 through 9/29. Asphalt cement price adjustment for the dates 10/01 to 10/15. Reference Item Price Adjustment Index Adjustment Type applied is
0810	Total TYPE A3 SHOULDER Material - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) Other Item Adjustment - Total BITUMINOUS PAVEMENT	Other Item Adjustment	- Total	8 9 9 6 7 al	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 0 0 0 0 0 0 0 0 0 0 0 1, 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM yostj1 yostj1	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00 \$0.00 \$0.00 (\$9,554.41) (\$4,140.85) (\$13,695.26) (\$13,695.26) (\$7,570.42)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Asphalt cement price adjustment for dates 9/16 through 9/29. Asphalt cement price adjustment for the dates 10/01 to 10/15. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is
0810	Total TYPE A3 SHOULDER Material - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) Other Item Adjustment - Total BITUMINOUS PAVEMENT	Other Item Adjustment	- Total ACAD ACAD - Tota	8 9 9 6 7 al	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 0 0 0 0 0 0 0 0 0 0 0 1, 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM yostj1 yostj1	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00 \$0.00 \$0.00 (\$9,554.41) (\$4,140.85) (\$13,695.26) (\$13,695.26) (\$7,570.42) (\$4,071.84)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Asphalt cement price adjustment for dates 9/16 through 9/29. Asphalt cement price adjustment for the dates 10/01 to 10/15. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is
0810 0810 - 0820	Total TYPE A3 SHOULDER Material - Total Material - Total BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) Price - Total	Other Item Adjustment	- Total ACAD ACAD - Tota	8 9 9 6 7 al	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 0 0 0 0 0 0 0 0 0 0 0 1, 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM yostj1 yostj1	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00 \$0.00 \$0.00 (\$9,554.41) (\$4,140.85) (\$13,695.26) (\$13,695.26) (\$13,695.26) (\$13,695.26) (\$13,695.26) (\$11,642.26)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Asphalt cement price adjustment for dates 9/16 through 9/29. Asphalt cement price adjustment for the dates 10/01 to 10/15. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is
0810 0810 - 0820	Total TYPE A3 SHOULDER Material - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	- Total ACAD ACAD - Tota	8 9 9 6 7 al	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 0 0 0 0 0 0 0 0 0 0 0 1, 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM yostj1 yostj1	\$0.00 \$0.00 (\$10,045.00) \$10,045.00 (\$10,045.00) \$10,045.00 \$0.00 \$0.00 \$0.00 (\$9,554.41) (\$4,140.85) (\$13,695.26) (\$13,695.26) (\$13,695.26) (\$7,570.42) (\$4,071.84) (\$11,642.26)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Asphalt cement price adjustment for dates 9/16 through 9/29. Asphalt cement price adjustment for the dates 10/01 to 10/15. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C	Material			2020			Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	MIX)			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.			
				9	Nov 16, 2020	SYSTEM	(\$912,933.91)				
				9	Nov 16, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) 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 - Tota	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 - Total				(\$109,586.17)				
	Other Item Adjustment - Total						(\$142,953.64)				
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Overrun	errun Overrun	7	Oct 16, 2020	SYSTEM	(\$105,609.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	(MIX)			7	Oct 16, 2020	SYSTEM	\$34,716.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 59 on the current Payment Estimate.			
				7	Oct 16, 2020	SYSTEM	\$40,278.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 59 on the current Payment Estimate.			
				7	Oct 16, 2020	SYSTEM	\$30,613.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 59 on the current Payment Estimate.			
				8	Nov 2, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).			
							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.
				9	Nov 16, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).			
				9 9		SYSTEM SYSTEM	(\$105,658.00) \$105,658.00	estimates of '-2.32924' is applied (if non-zero).			
			Overrun - Te	9	2020 Nov 16,			estimates of '-2.32924' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0023) overridding Payment Estimate			
	Overrun - Total		Overrun - Te	9	2020 Nov 16,		\$105,658.00	estimates of '-2.32924' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate			
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C	Price	Overrun - Tr	9	2020 Nov 16,		\$105,658.00 \$0.00	estimates of '-2.32924' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate			
	ASPHALTIC CONCRETE	Price	Overrun - Ti	9 otal	2020 Nov 16, 2020 Sep 2,	SYSTEM	\$105,658.00 \$0.00 \$0.00	estimates of '-2.32924' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 66 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is			
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C	Price	Overrun - T	9 otal 4	2020 Nov 16, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	\$105,658.00 \$0.00 \$0.00 (\$9,156.47)	estimates of '-2.32924' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 66 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0840		Price	- 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)	
0870	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		9	Nov 16, 2020	SYSTEM	(\$2,407.20)	
				9	Nov 16, 2020	SYSTEM	\$2,407.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		9	Nov 16, 2020	SYSTEM	(\$5.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$5.11)	
	Price - Total						(\$5.11)	
0870 -	Total						(\$5.11)	
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.
				9	Nov 16, 2020	SYSTEM	(\$4,458.00)	
				9	Nov 16, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0880 -	Total						\$0.00	
0890	TRUNCATED DOMES	Material		9	Nov 16, 2020	SYSTEM	(\$811.20)	
				9	Nov 16, 2020	SYSTEM	\$811.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0890 -	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.
				9	Nov 16, 2020	SYSTEM	(\$45,780.08)	
				9	Nov 16, 2020	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
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.
				9	Nov 16, 2020	SYSTEM	(\$9,984.70)	
				9	Nov 16, 2020	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
910 -	Total						\$0.00	
920	MISC. KCMO CURB & GUTTER TYPE CG-2	Material		9	Nov 16, 2020	SYSTEM	(\$3,085.60)	
				9	Nov 16, 2020	SYSTEM	\$3,085.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
920 -								
	Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material		2	Aug 3, 2020	SYSTEM	\$0.00 (\$6,889.27)	
	FURNISHING AND PLACING	Material		2 3		SYSTEM SYSTEM		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material			2020 Aug 17,		(\$6,889.27)	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.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		3	2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$6,889.27) (\$161,931.12)	Estimate Item Adjustment (0034) due to user yostj1 overridding
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		3 3	2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	(\$6,889.27) (\$161,931.12) \$161,931.12	Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		3 3 4	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$6,889.27) (\$161,931.12) \$161,931.12 (\$161,931.12)	Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		3 3 4 4	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,889.27) (\$161,931.12) \$161,931.12 (\$161,931.12) \$161,931.12	Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		3 3 4 4 5	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,889.27) (\$161,931.12) \$161,931.12 (\$161,931.12) \$161,931.12 (\$161,931.12)	Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overridding
00940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		3 3 4 4 5 5	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,889.27) (\$161,931.12) \$161,931.12 (\$161,931.12) \$161,931.12 (\$161,931.12) \$161,931.12	Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overridding
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		3 3 4 4 5 5 5 6	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,889.27) (\$161,931.12) \$161,931.12 (\$161,931.12) \$161,931.12 (\$161,931.12) \$161,931.12 (\$161,931.12) \$161,931.12	Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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.



Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Туре	Adjustment Type	Number	Date	Ву		
FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material			2020			Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
FULL DEPTH PAVEMENT REPAIR			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.
			9	Nov 16, 2020	SYSTEM	(\$182,901.68)	
			9	Nov 16, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 34 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	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.
FULL DEPTH PAVEMENT 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	I			\$0.00	
Other Item Adjustment - Total						\$0.00	
Total						\$0.00	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,560.00)	
PERIMETER AND INTERNAL 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	
Total						\$0.00	
DOWEL BAR (DRILLING, FURNISHING AND	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			8	Nov 2, 2020	SYSTEM	(\$1,851.20)	
			8	Nov 2, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overridding
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Material - Total 50.00 1248 - Total 50.00 PAVEMENT FOR REMOVAL OF SURFACING (3 IN, THICK OR LESS) Overrun 7 Col. 16, 2020 SYSTEM (\$10,744.29) Overrun - Total Overrun - Total (\$10,744.29) (\$10,744.29) 1270 - Total \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100 - \$100					9		SYSTEM	\$322.24	Estimate Item Adjustment (0041) due to user yostj1 overridding	
1248 Total 50.00 1270 OCLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) Overrun 7 Oct 16, 2020 SYSTEM (\$10,744.29) Overrun - Total 0verrun - Total (\$10,744.29) 0verrun - Total (\$10,744.29) 1270 Total (\$10,744.29) 0verrun Payment Estimate Identification (0049) due to user youtification (0049)				- Total				\$0.00		
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PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) Overrun - Total (\$10,744.29) Overrun - Total (\$10,744.29) 1270 - Total \$100,72, \$YSTEM 1280 24 IN. PIPE GROUP B Material 1290 Nov 16, \$YSTEM \$627.00 1200 9 Nov 16, \$YSTEM \$627.00 1200 9 Nov 16, \$YSTEM \$627.00 1200 2020 \$YSTEM \$627.00 1200 2020 \$YSTEM \$627.00 1200 2020 \$YSTEM \$627.00 1200 2020 \$YSTEM \$627.00 1200 2020 <td>1248 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	1248 -	Total						\$0.00		
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1310 24 IN. PIPE GROUP B Material 8 Nov 2, 2020 SYSTEM (\$627.00) 8 Nov 2, 2020 SYSTEM \$627.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estinate Esception 72 on the current Payment Estimate Estimate Estima		Overrun - Total						(\$10,744.29)		
Image: state in the state	1270 -	Total			_			(\$10,744.29)		
Image: state in the state i	1310	24 IN. PIPE GROUP B	Material		8		SYSTEM	(\$627.00)		
Image: series of the series					8		SYSTEM	\$627.00	Estimate Item Adjustment (0049) due to user yostj1 overridding	
Image: Constraint of the current product of the cur					9		SYSTEM	(\$627.00)		
Material - Total \$0.00 1310 - Total \$0.00 1330 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION Material 8 Nov 2, 2020 SYSTEM (\$1,415.00) 8 Nov 2, 2020 SYSTEM (\$1,415.00) 9 Nov 16, 2020 SYSTEM (\$1,415.00) 9 Nov 16, 2020 SYSTEM (\$1,415.00)					9		SYSTEM	\$627.00	Estimate Item Adjustment (0038) due to user yostj1 overridding	
Substitute Group A FLARED END SECTION Material 8 Nov 2, 2020 SYSTEM (\$1,415.00) 8 Nov 2, 2020 SYSTEM (\$1,415.00) 9 Nov 16, 2020 SYSTEM (\$1,415.00) 9 Nov 16, 2020 SYSTEM (\$1,415.00)				- Total				\$0.00		
1330 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION Material 8 Nov 2, 2020 SYSTEM (\$1,415.00) 8 Nov 2, 2020 SYSTEM (\$1,415.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 9 Nov 16, 2020 SYSTEM (\$1,415.00)		Material - Total						\$0.00		
SUBSTITUTE GROUP A FLARED END SECTION 2020 2020 2020 2020 2020 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 9 Nov 16, 2020 SYSTEM \$1,415.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Nov 16, 2020 SYSTEM \$1,415.00 This adjustment offsets the original system-generated Overrun Payment	1310 -	Total						\$0.00		
8 Nov 2, 2020 SYSTEM \$1,415.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 72 on the current Payment Estimate 9 Nov 16, 2020 SYSTEM \$1,415.00 This adjustment offsets the original system-generated Overrun Payment Estimate 9 Nov 16, 2020 SYSTEM \$(\$1,415.00) This adjustment offsets the original system-generated Overrun Payment	1330	SUBSTITUTE GROUP A FLARED	Material					(\$1,415.00)		
2020 2020 9 Nov 16, SYSTEM \$1,415.00 This adjustment offsets the original system-generated Overrun Payment					8		SYSTEM	\$1,415.00	Estimate Item Adjustment (0050) due to user yostj1 overridding	
						2020				
					9		SYSTEM	\$1,415.00		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1330	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material						Payment Estimate Exception 50 on the current Payment Estimate.
			- Total	1			\$0.00	
	Material - Total						\$0.00	
1330 -	Total						\$0.00	
1340	SEEDING - COOL SEASON	Material		8	Nov 2,	SYSTEM	(\$3,070.00)	
	MIXTURES	matorial		8	2020 Nov 2,	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment
					2020			Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$3,070.00)	
				9	Nov 16, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1340 -	Total						\$0.00	
1350	SEDIMENT TRAP ROCK	Material		7	Oct 16, 2020	SYSTEM	(\$365.00)	
				7	Oct 16, 2020	SYSTEM	\$365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1350 -	Total						\$0.00	
1360	ROCK DITCH CHECK	Material		7	Oct 16, 2020	SYSTEM	(\$720.00)	
				7	Oct 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user yostj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1360 -	Total						\$0.00	
1380	CURB INLET CHECK	Material		7	Oct 16, 2020	SYSTEM	(\$756.00)	
				7	Oct 16, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CURB INLET CHECK	Other Item Adjustment	OTHR	7	Oct 16, 2020	yostj1		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.
				9	Nov 16, 2020	yostj1	\$252.00	This adjustment offsets the adjustment from estimate 007 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 007 is no longer needed.
			OTHR - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	CURB INLET CHECK	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$252.00)	
				7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$252.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$252.00)	
	Overrun - Total						(\$252.00)	
1380 -	Total						(\$252.00)	
1400	SILT FENCE	Material		7	Oct 16, 2020	SYSTEM	(\$3,222.00)	
ovisio	n 4/1/2020							Page 42 of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1400	SILT FENCE	Material		7	Oct 16, 2020	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user yostj1 overridding Payment Estimate 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, 2020	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, 2020	SYSTEM	(\$21,737.50)	
				7	Oct 16, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$21,737.50)	
				8	Nov 2, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MGS GUARDRAIL	Other Item Adjustment	OTHR	7	Oct 16, 2020	yostj1	(\$1,609.50)	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.
			9	Nov 16, 2020	yostj1	\$1,609.50	This adjustment offsets the adjustment from estimate 007 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 007 is no longer needed.	
			OTHR - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	MGS GUARDRAIL	Overrun	0	7	Oct 16,			
		Overrun	Overrun	1	2020	SYSTEM	(\$1,609.50)	
		C TOILUI	Overrun	7		SYSTEM	(\$1,609.50) \$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate.
			Overrun		2020 Oct 16,			Estimate Item Adjustment (0072) overridding Payment Estimate
			Overrun	7	2020 Oct 16, 2020 Nov 2,	SYSTEM	\$1,609.50	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun	7 8	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM	\$1,609.50 (\$1,609.50) \$1,609.50	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate
			Overrun - Tu	7 8 8 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$1,609.50 (\$1,609.50) \$1,609.50	Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	Overrun - Total			7 8 8 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$1,609.50 (\$1,609.50) \$1,609.50 (\$1,609.50)	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
1420 -	Overrun - Total			7 8 8 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$1,609.50 (\$1,609.50) \$1,609.50 (\$1,609.50) (\$1,609.50)	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
1420 - 1430		Construction Stockpile		7 8 8 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$1,609.50 (\$1,609.50) \$1,609.50 (\$1,609.50) (\$1,609.50) (\$1,609.50)	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	Total MGS GUARDRAIL, 8 FT. POSTS,	Construction		7 8 8 9 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,609.50 (\$1,609.50) \$1,609.50 (\$1,609.50) (\$1,609.50) (\$1,609.50)	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Total MGS GUARDRAIL, 8 FT. POSTS,	Construction		7 8 8 9 0 0 0 1 1	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,609.50 (\$1,609.50) \$1,609.50 (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) \$9,128.25	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Total MGS GUARDRAIL, 8 FT. POSTS,	Construction		7 8 8 9 0 0 0 1 1 1 7	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,609.50 (\$1,609.50) \$1,609.50 (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50)	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS GUARDRAIL, 8 FT. POSTS,	Construction	Overrun - T	7 8 8 9 0 0 0 1 1 1 7	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,609.50 (\$1,609.50) \$1,609.50 (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) \$9,128.25 (\$8,194.40) (\$6.18)	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction	Overrun - T	7 8 8 9 0 0 0 1 1 1 7	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,609.50 (\$1,609.50) \$1,609.50 (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50) (\$1,609.50	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
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TRANSTOUR SECTION (CKTENDE)BoolphoSocialZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ <t< td=""><td>1440</td><td>MGS BRIDGE APPROACH</td><td>Construction</td><td></td><td>4</td><td>Sep 2.</td><td>SYSTEM</td><td>\$4.683.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>	1440	MGS BRIDGE APPROACH	Construction		4	Sep 2.	SYSTEM	\$4.683.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Control of Stockpile - Total - Total - Total - Source -		TRANSITION SECTION				2020			
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H40 = Total Construction Construction Construction Standard Standard <td></td> <td></td> <td></td> <td>- Iotal</td> <td></td> <td></td> <td></td> <td></td> <td></td>				- Iotal					
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Image: state in the	1440 -	Total						\$0.00	
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$ \left \begin{array}{c c c c } \hline $	1450 -	Total						\$0.00	
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Image: state in the state	1540		Material		9		SYSTEM		
Material - Total \$0.00 1540 - Total \$0.00 1550 - Total Material - Total \$0.00 Material - Total \$0.00 \$0.00 1550 - Total \$0.00 \$0.00					9		SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
1540 - Total S0.00 1550 - Total P Nov 16, 2020 SYSTEM (\$864.00) P Nov 16, 2020 SYSTEM \$864.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Item A				- Total				\$0.00	
1550 CABLE, 16 AWG 5 CONDUCTOR Material 9 Nov 16, 2020 SYSTEM (\$864.00) 9 Nov 16, 2020 SYSTEM \$864.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. • Total • Total • Total • S0.00 • Total • Total <t< td=""><td></td><td>Material - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		Material - Total						\$0.00	
Image: state in the state	1540 -	Total						\$0.00	
Image: state in the image: st	1550	CABLE, 16 AWG 5 CONDUCTOR	Material		9		SYSTEM	(\$864.00)	
Material - Total \$0.00 1550 - Total \$0.00 1560 - Total \$0.00					9		SYSTEM	\$864.00	
1550 - Total \$0.00 1550 - Total \$0.00 1560 - Total \$0.00 9 \$0.00 9 \$0.00 9 \$0.00 9 \$0.00 9 \$0.00 9 \$0.00 9 \$0.00 9 \$0.00 9 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00				- Total				\$0.0 <u>0</u>	
1550 - Total \$0.00 1550 - Total \$0.00 1560 - Total \$0.00		Material - Total						\$0.00	
1560 CABLE, 16 AWG 7 CONDUCTOR Material 9 Nov 16, 2020 SYSTEM (\$468.00) 9 Nov 16, 2020 SYSTEM \$468.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. • Total • Nov 16, 2020 SYSTEM \$0.00 • Material - Total	1550 -								
9 Nov 16, 2020 SYSTEM \$468.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. - Total - Total \$0.00 Material - Total \$0.00	1560		Material		9		SYSTEM		
- Total \$0.00 Material - Total \$0.00					9	Nov 16,	SYSTEM	\$468.00	
Material - Total \$0.00									Payment Estimate Exception 63 on the current Payment Estimate.
				- Total					
1560 - Total \$0.00									
	1560 -	Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Oct 1, 2020	SYSTEM	(\$7,005.18)	
				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.
				9	Nov 16, 2020	SYSTEM	(\$9,467.64)	
				9	Nov 16, 2020	SYSTEM	\$9,467.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5001 -	- Total						\$0.00	
5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION; FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		6	Oct 1, 2020	SYSTEM	(\$1,335.10)	
				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)	
				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.
				8	Nov 2, 2020	SYSTEM	(\$1,335.10)	
				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 INSTALLATION, FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		6	Oct 1, 2020	SYSTEM	(\$338.00)	
				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	
		Overall - Total						