



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 17, 2020

Pay Estimate Created Date: November 16, 2020

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 200117-C04 <b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> November 2, 2020 <b>Pay Period End</b> November 15, 2020	<b>Original Contract Amount</b> \$10,026,824.17 <b>Net Change Order Amount</b> \$89,602.02 <b>Current Contract Amount</b> \$10,116,426.19
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Approval Date		By User
November 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
November 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
November 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	November 1, 2020	94.35%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 9

	This Estimate	Previous	To Date
200117-C04			
Total Posted Items Pay	\$447,450.09	\$9,097,844.14	\$9,545,294.23
Gross Item Adjustments	\$32,076.94	(\$507,623.58)	(\$475,546.64)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$8,590,220.56	\$9,069,747.59

**Contract Total Payable This Estimate: \$479,527.03**

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3249	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$12.000	12	\$144.00
	0150	6081000	CONCRETE MEDIAN	SQYD	\$83.300	197.85	\$16,480.91
	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$28.950	185.59	\$5,372.83
	0180	6113020	FURNISHING TYPE 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 PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$275.300	555.1	\$152,819.03
	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	2,222	\$11,110.00
	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.700	145	\$681.50
	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$245.990	0.05	\$12.30
	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$109.900	0.01	\$1.10
	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$74.290	-0.03	(\$2.23)
	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	LF	\$3.300	1,795	\$5,923.50
	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$3.650	7,563	\$27,604.95
	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	935	\$16,830.00
	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$180.000	45	\$8,100.00
	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$400.000	2	\$800.00
	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	EA	\$180.000	23	\$4,140.00
	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.170	115,125	\$19,571.25
	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	121,352	\$21,843.36
	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	LF	\$0.600	4,068	\$2,440.80



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Progress Estimate Number 9			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	
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)			SQYD	\$0.910	-0.04	(\$0.04)
	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			LF	\$8.800	130	\$1,144.00
	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 J4P3249 - Total									\$312,694.07
J4P3260	0770	2072000	LINEAR GRADING CLASS 2			STA	\$1,045.000	1.1	\$1,149.50
	0870	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)			SQYD	\$200.600	12	\$2,407.20
	0890	6081012	TRUNCATED DOMES			SQFT	\$16.900	48	\$811.20
	0900	6086004	CONCRETE SIDEWALK, 4 IN.			SQYD	\$48.250	-56.19	(\$2,711.17)
	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1			LF	\$31.900	202	\$6,443.80
	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2			LF	\$55.100	56	\$3,085.60
	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	\$628.00
	1140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE			LF	\$3.650	12,914	\$47,136.10
	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			LF	\$18.000	570	\$10,260.00
	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW			EA	\$180.000	66	\$11,880.00
	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	\$1,600.00
	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK			EA	\$180.000	74	\$13,320.00
	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			LF	\$0.140	38,875	\$5,442.50
	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			LF	\$0.180	33,896	\$6,101.28
	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			LF	\$0.200	3,181	\$636.20
	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			LF	\$2.500	237	\$592.50
	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			LF	\$0.160	576	\$92.16
	1244	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE			LF	\$3.300	2,379	\$7,850.70
	1248	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			LF	\$0.160	2,014	\$322.24



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	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> November 15, 2020	<b>Net Change Order Amount</b> \$89,602.02
			<b>Current Contract Amount</b> \$10,116,426.19

Project Number	Line Number	Item Code	Item Description	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 (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. OR 2.4 M	EA	\$2,241.000	2	\$4,482.00
	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.800	270	\$756.00
	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$3.200	270	\$864.00
	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$3.600	130	\$468.00
<b>Project J4P3260 - Total</b>							<b>\$134,756.02</b>
<b>Overall - Total</b>							<b>\$447,450.09</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-91	\$56.00	(\$5,096.00)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19	13	\$222.35	\$2,890.55



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249					on the current Payment Estimate.			
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-470	\$28.95	(\$13,606.50)
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	470	\$28.95	\$13,606.50
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,486.6	\$275.30	(\$409,260.98)
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	1,486.6	\$275.30	\$409,260.98
	0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-152,685	\$0.17	(\$25,956.45)
	0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	152,685	\$0.17	\$25,956.45
	0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-128,862	\$0.18	(\$23,195.16)
	0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	128,862	\$0.18	\$23,195.16
	0480	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,068	\$0.60	(\$2,440.80)
	0480	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	4,068	\$0.60	\$2,440.80
	0490	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-32,317	\$0.13	(\$4,201.21)
	0490	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	32,317	\$0.13	\$4,201.21
	0495	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-36,026	\$0.13	(\$4,683.38)
	0495	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1	36,026	\$0.13	\$4,683.38



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249		BEADS			overriding Payment Estimate Exception 47 on the current Payment Estimate.			
	0650	CONDUIT, 3 IN. RIGID, PUSHED	Material			-99	\$43.50	(\$4,306.50)
	0650	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	99	\$43.50	\$4,306.50
	0660	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-130	\$8.80	(\$1,144.00)
	0660	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	130	\$8.80	\$1,144.00
	5001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,734	\$5.46	(\$9,467.64)
	5001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	1,734	\$5.46	\$9,467.64
J4P3260	0730	COMPACTING EMBANKMENT	Material			-218	\$3.00	(\$654.00)
	0730	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	218	\$3.00	\$654.00
	0740	COMPACTING IN CUT	Material			-35	\$357.00	(\$12,495.00)
	0740	COMPACTING IN CUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	35	\$357.00	\$12,495.00
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-796	\$20.00	(\$15,920.00)
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	796	\$20.00	\$15,920.00
	0800	MISC.	Material			-82	\$380.73	(\$31,219.86)
	0800	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	82	\$380.73	\$31,219.86
	0810	TYPE A3 SHOULDER	Material			-196	\$51.25	(\$10,045.00)
	0810	TYPE A3 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	196	\$51.25	\$10,045.00
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is	-1,686.46	\$62.65	(\$105,658.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3260		MIX)			applied (if non-zero).			
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material			-14,049.46	\$64.98	(\$912,933.91)
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 66 on the current Payment Estimate.	1,686.46	\$62.65	\$105,658.00
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	14,049.46	\$64.98	\$912,933.91
	0870	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12	(\$0.43)	(\$5.11)
	0870	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-12	\$200.60	(\$2,407.20)
	0870	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	12	\$200.60	\$2,407.20
	0880	CONCRETE CURB RAMP	Material			-10	\$445.80	(\$4,458.00)
	0880	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	10	\$445.80	\$4,458.00
	0890	TRUNCATED DOMES	Material			-48	\$16.90	(\$811.20)
	0890	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	48	\$16.90	\$811.20
	0900	CONCRETE SIDEWALK, 4 IN.	Material			-948.81	\$48.25	(\$45,780.08)
	0900	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	948.81	\$48.25	\$45,780.08
	0910	MISC.	Material			-313	\$31.90	(\$9,984.70)
	0910	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	313	\$31.90	\$9,984.70
	0920	MISC.	Material			-56	\$55.10	(\$3,085.60)
	0920	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	56	\$55.10	\$3,085.60
	0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-495.4	\$369.20	(\$182,901.68)
	0940	FURNISHING AND PLACING	Material		This adjustment offsets the original system-	495.4	\$369.20	\$182,901.68





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Progress Estimate Number 9			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
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3260		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
	0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material					-356	\$5.20	(\$1,851.20)
	0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			356	\$5.20	\$1,851.20
	1000	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.86000 - 219.86000', is applied (if non-zero).			22.74	\$219.86	\$4,999.62
	1010	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',229.52000 - 229.52000', is applied (if non-zero).			161.6	\$229.52	\$37,090.43
	1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun					-570	\$18.00	(\$10,260.00)
	1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			-131	\$18.00	(\$2,358.00)
	1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	Other	This adjustment offsets the adjustment from estimate 008 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 008 is no longer needed.					\$2,358.00
	1200	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-76,035	\$0.14	(\$10,644.90)
	1200	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			76,035	\$0.14	\$10,644.90
	1210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-69,551	\$0.18	(\$12,519.18)
	1210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			69,551	\$0.18	\$12,519.18
	1220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-7,466	\$0.20	(\$1,493.20)
	1220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1			7,466	\$0.20	\$1,493.20



# Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number 9		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	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3260		BEADS			overriding Payment Estimate Exception 42 on the current Payment Estimate.			
	1230	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-237	\$2.50	(\$592.50)
	1230	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	237	\$2.50	\$592.50
	1240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-576	\$0.16	(\$92.16)
	1240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	576	\$0.16	\$92.16
	1248	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,014	\$0.16	(\$322.24)
	1248	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	2,014	\$0.16	\$322.24
	1310	24 IN. PIPE GROUP B	Material			-3	\$209.00	(\$627.00)
	1310	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	3	\$209.00	\$627.00
	1330	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,415.00	(\$1,415.00)
	1330	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$1,415.00	\$1,415.00
	1340	SEEDING - COOL SEASON MIXTURES	Material			-1	\$3,070.00	(\$3,070.00)
	1340	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	1	\$3,070.00	\$3,070.00
	1380	CURB INLET CHECK	Other Item Adjustment	Other	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.			\$252.00
	1420	MGS GUARDRAIL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-87	\$18.50	(\$1,609.50)
	1420	MGS GUARDRAIL	Other Item Adjustment	Other	This adjustment offsets the adjustment from estimate 007 for items that have insufficient			\$1,609.50





# Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number 9			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
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3260					materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 007 is no longer needed.					
	1460	SIGNAL HEAD, TYPE 3S	Material				-1	\$2,449.00	(\$2,449.00)	
	1460	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.		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 2.4 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.		2	\$2,241.00	\$4,482.00	
	1540	CABLE, 16 AWG 2 CONDUCTOR	Material				-270	\$2.80	(\$756.00)	
	1540	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.		270	\$2.80	\$756.00	
	1550	CABLE, 16 AWG 5 CONDUCTOR	Material				-270	\$3.20	(\$864.00)	
	1550	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.		270	\$3.20	\$864.00	
	1560	CABLE, 16 AWG 7 CONDUCTOR	Material				-130	\$3.60	(\$468.00)	
	1560	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.		130	\$3.60	\$468.00	
Total									\$32,076.94	



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3249	FAF 291-1(86)	Coldmill and resurface	291	CLAY	from Leonard St to Route 78
J4P3260	FAF 291-1(88)	Coldmill and resurface	291	CLAY	from I-435 to north of Kansas Street

Totals by Job Numbers				
J4P3249		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
	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
J4P3260		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
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

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## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 or Embankment, 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 or Embankment, 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 0401BPPMBP..1 - 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005FACCNS..CA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	yostj1	Overridden



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

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## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNS..CA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6206001C, Project Item Line	No Remark was entered by Engineer	yostj1	Overridden



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

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## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 Al 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



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
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Report Generated on November 17, 2020

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$89,601.00	\$89,601.00
		0001	0020	2063000	CLASS 3 EXCAVATION	17.00	-5.00	12.00	CUYD	12.00	\$12.00	\$144.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$6,000.00	\$6,000.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	41.00	0.00	41.00	100F	29.80	\$950.00	\$28,310.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	91.00	\$56.00	\$5,096.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	0.00	877.60	TONS	877.60	\$61.91	\$54,332.22
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.00	0.00	20,808.00	TONS	18,298.85	\$68.64	\$1,256,033.06
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	85.00	\$69.20	\$5,882.00
		0001	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	44,254.00	0.00	44,254.00	TONS	42,715.00	\$54.44	\$2,325,404.60
		0001	0100	4071005	TACK COAT	44,581.00	0.00	44,581.00	GAL	48,327.00	\$2.25	\$108,735.75
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00	0.00	29,370.00	GAL	17,148.00	\$4.45	\$76,308.60
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	27,112.00	\$5.17	\$140,169.04
		0001	0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	6.00	\$156.40	\$938.40
		0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
		0001	0150	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	346.00	\$83.30	\$28,821.80
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	13.00	\$222.35	\$2,890.55
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	470.00	\$28.95	\$13,606.50
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	123.00	\$56.00	\$6,888.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$31.00	\$22,754.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	920.00	566.60	1,486.60	SQYD	1,486.60	\$275.30	\$409,260.98
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,892.00	3,371.00	6,263.00	LF	6,263.00	\$5.00	\$31,315.00
		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	\$944.70
		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	\$38,202.25
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	-57.80	819.90	SQYD	819.90	\$109.90	\$90,107.01
		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	\$69,184.78
		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	\$132,711.66
		0001	0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	1,462.10	\$5.50	\$8,041.55
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	12.00	\$20.00	\$240.00
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$12.00	\$4,200.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$750.00	\$1,500.00
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	14.00	\$65.00	\$910.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,325.00	\$17,300.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$372,690.08	\$372,690.08
		0001	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,659.00	0.00	2,659.00	LF	2,248.00	\$3.30	\$7,418.40
		0001	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	9,750.00	0.00	9,750.00	LF	9,750.00	\$3.65	\$35,587.50
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,429.00	0.00	1,429.00	LF	1,398.00	\$18.00	\$25,164.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	72.00	0.00	72.00	EA	61.00	\$180.00	\$10,980.00
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	84.00	0.00	84.00	EA	84.00	\$180.00	\$15,120.00





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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 CURB)	32.00	0.00	32.00	EA	28.00	\$2,800.00	\$78,400.00
		0010	0630	6061080	MGS END ANCHOR	16.00	0.00	16.00	EA	12.00	\$800.00	\$9,600.00
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$2,450.00	\$95,550.00
		0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	99.00	\$43.50	\$4,306.50
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	130.00	LF	130.00	\$8.80	\$1,144.00
		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 J4P3249 - Total Value Posted to 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



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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



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

Report Generated on November 17, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
Project J4P3260 - Total Value Posted to Date as of Report Generated Date												\$2,951,328.28
200117-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$9,545,294.22



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

Report Generated on November 17, 2020

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, STRIAIGHT 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



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2020	SYSTEM	(\$5,096.00)	
				7	Oct 16, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overriding 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 Payment Estimate Item Adjustment (0008) due to user yostj1 overriding 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 Payment Estimate Item Adjustment (0005) due to user yostj1 overriding 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)	
	0050 - Total						(\$14.02)	
0060	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 Payment Estimate Item Adjustment (0004) due to user yostj1 overriding 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 Payment Estimate Item Adjustment (0009) due to user yostj1 overriding 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 Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0060 - Total						\$0.00		
0070	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 Payment Estimate Item Adjustment (0006) due to user yostj1 overriding 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 Payment Estimate Item Adjustment (0041) due to user yostj1 overriding 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 Payment Estimate Item Adjustment (0010) due to user yostj1 overriding 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 Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$1,256,033.06)	
				9	Nov 16, 2020	SYSTEM	\$1,256,033.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	



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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 - Total				(\$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 - Total				(\$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)	
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding





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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.
				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 - Total			(\$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.
	Other Item Adjustment - Total						(\$101,401.35)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		3	Aug 17, 2020	SYSTEM	(\$42,599.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				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 - Total						(\$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 overriding 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 overriding 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 overriding 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 overriding 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)	



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0100		Overrun	Overrun - Total				(\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total					\$0.00		
	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$3,145.42)	Asphalt cement price adjustment for dates 9/16 through 9/29.
							ACAD - Total	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total					\$0.00		
	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		6	Oct 1, 2020	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2.41)	
	Price - Total						(\$2.41)	
	0130 - Total						(\$2.41)	
0150	CONCRETE MEDIAN	Material		8	Nov 2, 2020	SYSTEM	(\$12,340.90)	
				8	Nov 2, 2020	SYSTEM	\$12,340.90	This adjustment offsets the original system-generated Overrun Payment



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0150	CONCRETE MEDIAN	Material			2020			Estimate Item Adjustment (0006) due to user yostj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 REPAIR	Material		1	Jul 17, 2020	SYSTEM	(\$147,057.00)	
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		8	Nov 2, 2020	SYSTEM	(\$256,441.95)		
				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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				- Total			(\$379,616.68)		
	Material - Total						(\$379,616.68)		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$147,057.00		
				3	Aug 17, 2020	SYSTEM	\$232,559.68		
				- Total			\$379,616.68		
	MaterialCredit - Total						\$379,616.68		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OTHR	6	Oct 1, 2020	yostj1	\$3,165.95	An adjustment was made on estimate 0003 to correct the autogenerated adjustment for an item that was an overrun and had insufficient materials testing. Now that the change order has processed that adjustment is no longer needed and therefore this adjustments makes that correction.	
	OTHR - Total				\$3,165.95				
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		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.	
				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.	
				PPPS - Total			\$0.00		
	Other Item Adjustment - Total						\$3,165.95		
FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,165.95)			
			3	Aug 17, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding 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) overriding 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) overriding Payment Estimate Exception 21 on the current Payment Estimate.		
			Overrun - Total				(\$3,165.95)		
Overrun - Total						(\$3,165.95)			
0210 - Total						\$0.00			
0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$2,892.00)		
				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 - Total				\$0.00				
	Overrun - Total						\$0.00		
0240 - Total						\$0.00			
0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)		
				2	Aug 3,	SYSTEM	(\$5,687.00)		



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0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			
				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 overriding 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 overriding 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 overriding 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 overriding 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 REPAIR	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,792.90	
				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 REPAIR	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.
				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 - Total			\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			(\$7,346.90)	
	Material - Total						(\$7,346.90)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,673.45	
				3	Aug 17, 2020	SYSTEM	\$3,673.45	
				- Total			\$7,346.90	
	MaterialCredit - Total						\$7,346.90	
	CONSTRUCTION SIGNS	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,673.45	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$3,673.45)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	CONSTRUCTION SIGNS	Overrun	Overrun	5	Sep 16, 2020	SYSTEM	(\$28.05)	



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0300		Overrun	Overrun - Total				(\$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 overriding 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 - Total	
	Other Item Adjustment - Total						\$0.00	
	0310 - Total						\$0.00	
0320	FLAG ASSEMBLY	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 overriding 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	1	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 - Total	
	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 overriding Payment Estimate Exception 19 on the current Payment Estimate.





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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 - Total				\$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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				(\$1,500.00)	
	Material - Total						(\$1,500.00)	
	TYPE III MOVEABLE BARRICADE	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$750.00	
				3	Aug 17, 2020	SYSTEM	\$750.00	
			- Total				\$1,500.00	
	MaterialCredit - Total						\$1,500.00	
	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$750.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				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 - Total				\$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 overriding 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, 2020	yostj1	(\$1,500.00)	This adjustment offsets the partial payment for pending sample done on



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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 - Total				\$0.00		
	Other Item Adjustment - Total						\$0.00		
	0350 - Total						\$0.00		
0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jul 17, 2020	SYSTEM	(\$8,650.00)		
				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 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				- Total				(\$17,300.00)	
	Material - Total						(\$17,300.00)		
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$8,650.00		
				3	Aug 17, 2020	SYSTEM	\$8,650.00		
				- Total				\$17,300.00	
	MaterialCredit - Total						\$17,300.00		
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$8,650.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.	
				3	Aug 17, 2020	yostj1	(\$8,650.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.	
				PPPS - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00		
0370 - Total						\$0.00			
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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total						\$0.00		
0390 - Total						\$0.00			
0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		7	Oct 16, 2020	SYSTEM	(\$7,982.55)		
				7	Oct 16, 2020	SYSTEM	\$7,982.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				8	Nov 2, 2020	SYSTEM	(\$7,982.55)		
				8	Nov 2, 2020	SYSTEM	\$7,982.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total						\$0.00		
0400 - Total						\$0.00			
0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		7	Oct 16, 2020	SYSTEM	(\$8,334.00)		
				7	Oct 16, 2020	SYSTEM	\$8,334.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				8	Nov 2, 2020	SYSTEM	(\$8,334.00)		



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0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			2020			
			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 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total					\$0.00		
0410 - Total							\$0.00	
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		7	Oct 16, 2020	SYSTEM	(\$2,880.00)	
			7	Oct 16, 2020	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total					\$0.00		
0420 - Total							\$0.00	
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		7	Oct 16, 2020	SYSTEM	(\$400.00)	
			7	Oct 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 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 WHITE MIDBLOCK	Material		7	Oct 16, 2020	SYSTEM	(\$10,980.00)	
			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 overriding 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 MARKING PAINT, TYPE L BEADS	Material		5	Sep 16, 2020	SYSTEM	(\$1,960.10)	
				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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$1,960.10)	
				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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$3,508.80)	
				7	Oct 16, 2020	SYSTEM	\$3,508.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$6,385.20)	
				8	Nov 2, 2020	SYSTEM	\$6,385.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$25,956.45)	
				9	Nov 16, 2020	SYSTEM	\$25,956.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total					\$0.00			
0460 - Total							\$0.00	
0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Oct 16, 2020	SYSTEM	(\$1,351.80)	
				7	Oct 16, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						Payment Estimate Exception 46 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$1,351.80)	
				8	Nov 2, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overriding 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 overriding 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 MARKING PAINT, TYPE L BEADS	Material		9	Nov 16, 2020	SYSTEM	(\$2,440.80)	
				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 overriding 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 MARKING PAINT, TYPE P BEADS	Material		7	Oct 16, 2020	SYSTEM	(\$2,531.75)	
				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 overriding 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 overriding 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 overriding 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 MARKING PAINT, TYPE P BEADS	Material		7	Oct 16, 2020	SYSTEM	(\$1,973.40)	
				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 overriding Payment Estimate Exception 50 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$4,585.10)	
				8	Nov 2, 2020	SYSTEM	\$4,585.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$4,683.38)	
				9	Nov 16, 2020	SYSTEM	\$4,683.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
	- Total			\$0.00				
Material - Total						\$0.00		
0495 - Total						\$0.00		
0500	FLOWABLE BACKFILL	Material		7	Oct 16, 2020	SYSTEM	(\$1,005.00)	
				7	Oct 16, 2020	SYSTEM	\$1,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
	- Total			\$0.00				



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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, 6 FT. - 3 IN. SPACING	Material		5	Sep 16, 2020	SYSTEM	(\$9,137.50)	



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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 overriding 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 overriding 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 overriding 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 overriding 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
				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	
0630	MGS END ANCHOR	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$2,000.00		
	Construction Stockpile - Total							\$2,000.00
0630 - Total							\$2,000.00	
0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$59,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$9,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$21,238.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$22,755.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
	Construction Stockpile - Total							\$0.00
0640 - Total							\$0.00	
0650	CONDUIT, 3 IN. RIGID, PUSHED	Material		9	Nov 16, 2020	SYSTEM	(\$4,306.50)	
				9	Nov 16, 2020	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Overrun Payment





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0650	CONDUIT, 3 IN. RIGID, PUSHED	Material			2020			Estimate Item Adjustment (0016) due to user yostj1 overriding 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 NEUTRAL, 8 AWG	Material		9	Nov 16, 2020	SYSTEM	(\$1,144.00)	
				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 overriding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total			\$0.00	
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding



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0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Payment Estimate Exception 3 on the current Payment Estimate.	
				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 overriding 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 TREATMENT	Material		7	Oct 16, 2020	SYSTEM	(\$31,219.86)		
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
0800 - Total				\$0.00					
0810	TYPE A3 SHOULDER	Material		8	Nov 2, 2020	SYSTEM	(\$10,045.00)		
				8	Nov 2, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				9	Nov 16, 2020	SYSTEM	(\$10,045.00)		
				9	Nov 16, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
0810 - Total				\$0.00					
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$9,554.41)	Asphalt cement price adjustment for dates 9/16 through 9/29.	
				7	Oct 16, 2020	yostj1	(\$4,140.85)	Asphalt cement price adjustment for the dates 10/01 to 10/15.	
				ACAD - Total				(\$13,695.26)	
	Other Item Adjustment - Total				(\$13,695.26)				
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		6	Oct 1, 2020	SYSTEM	(\$7,570.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Oct 16, 2020	SYSTEM	(\$4,071.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$11,642.26)	
	Price - Total				(\$11,642.26)				
0820 - Total				(\$25,337.52)					
0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material		6	Oct 1, 2020	SYSTEM	(\$524,539.35)		
				6	Oct 1,	SYSTEM	\$524,539.35	This adjustment offsets the original system-generated Overrun Payment	



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0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material			2020			Estimate Item Adjustment (0055) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$912,933.91)	
				7	Oct 16, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overriding 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 overriding 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 overriding 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 - Total			(\$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.
							(\$109,586.17)	
	Other Item Adjustment - Total						(\$142,953.64)	
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$105,609.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			7	Oct 16, 2020	SYSTEM	\$34,716.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding 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) overriding 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) overriding 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) overriding 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	Nov 16, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 66 on the current Payment Estimate.	
			Overrun - Total			\$0.00		
Overrun - Total						\$0.00		
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		4	Sep 2, 2020	SYSTEM	(\$9,156.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			5	Sep 16, 2020	SYSTEM	(\$6,794.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			6	Oct 1, 2020	SYSTEM	(\$2,397.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			7	Oct 16, 2020	SYSTEM	(\$14,376.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



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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 overriding 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 overriding 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 overriding 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 overriding 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 - Total				(\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0910 - Total						\$0.00		
0920	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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0920 - Total						\$0.00		
0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Aug 3, 2020	SYSTEM	(\$6,889.27)	
				3	Aug 17, 2020	SYSTEM	(\$161,931.12)	
				3	Aug 17, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$161,931.12)	
				4	Sep 2, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$161,931.12)	
				5	Sep 16, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$182,901.68)	
				6	Oct 1, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$182,901.68)	
				7	Oct 16, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment



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0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			Estimate Item Adjustment (0060) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$182,901.68)	
				8	Nov 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overriding 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 overriding 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 FULL DEPTH PAVEMENT REPAIR	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.
				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 - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0940 - Total						\$0.00		
0970	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,560.00)	
				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 - Total			\$0.00	
	Overrun - Total						\$0.00	
0970 - Total						\$0.00		
0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Aug 17, 2020	SYSTEM	(\$1,175.20)	
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		9	Nov 16, 2020	SYSTEM	(\$1,851.20)	
				9	Nov 16, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0980 - Total							\$0.00	
0990	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Aug 17, 2020	SYSTEM	(\$253.80)	
				3	Aug 17, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$253.80)	
				4	Sep 2, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$253.80)	
				5	Sep 16, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$253.80)	
				6	Oct 1, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total							\$0.00	
0990 - Total							\$0.00	
1000	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$4,999.62)	
				9	Nov 16, 2020	SYSTEM	\$4,999.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.86000 - 219.86000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total				\$0.00			
1000 - Total							\$0.00	
1010	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$37,090.43)	
				9	Nov 16, 2020	SYSTEM	\$37,090.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',229.52000 - 229.52000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total				\$0.00			
1010 - Total							\$0.00	
1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		7	Oct 16, 2020	SYSTEM	(\$21,618.00)	
				7	Oct 16, 2020	SYSTEM	\$21,618.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user yostj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$32,058.00)	
				8	Nov 2, 2020	SYSTEM	\$32,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	OADJ	8	Nov 2, 2020	yostj1	(\$2,358.00)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
OADJ - Total				(\$2,358.00)				





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	OTHR	9	Nov 16, 2020	yostj1	\$2,358.00	This adjustment offsets the adjustment from estimate 008 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 008 is no longer needed.		
				OTHR - Total					\$2,358.00	
				Other Item Adjustment - Total					\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$2,358.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 83 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				8	Nov 2, 2020	SYSTEM	\$2,358.00			
				9	Nov 16, 2020	SYSTEM	(\$2,358.00)			
				9	Nov 16, 2020	SYSTEM	(\$10,260.00)			
				Overrun - Total					(\$12,618.00)	
	Overrun - Total				(\$12,618.00)					
	1150 - Total						(\$12,618.00)			
1160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		7	Oct 16, 2020	SYSTEM	(\$6,840.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user yostj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				7	Oct 16, 2020	SYSTEM	\$6,840.00			
				- Total					\$0.00	
	Material - Total				\$0.00					
	1160 - Total						\$0.00			
1190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		7	Oct 16, 2020	SYSTEM	(\$7,560.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user yostj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
				7	Oct 16, 2020	SYSTEM	\$7,560.00			
				- Total					\$0.00	
	Material - Total				\$0.00					
	1190 - Total						\$0.00			
1200	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Nov 2, 2020	SYSTEM	(\$5,202.40)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				8	Nov 2, 2020	SYSTEM	\$5,202.40			
				9	Nov 16, 2020	SYSTEM	(\$10,644.90)			
				9	Nov 16, 2020	SYSTEM	\$10,644.90			
	- Total				\$0.00					
	Material - Total				\$0.00					
1200 - Total						\$0.00				
1210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Nov 2, 2020	SYSTEM	(\$6,417.90)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				8	Nov 2, 2020	SYSTEM	\$6,417.90			
				9	Nov 16, 2020	SYSTEM	(\$12,519.18)			
				9	Nov 16, 2020	SYSTEM	\$12,519.18			
	- Total				\$0.00					
	Material - Total				\$0.00					
1210 - Total						\$0.00				
1220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Nov 2, 2020	SYSTEM	(\$857.00)	This adjustment offsets the original system-generated Overrun Payment		
				8	Nov 2, 2020	SYSTEM	\$857.00			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2020			Estimate Item Adjustment (0048) due to user yostj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$1,493.20)	
				9	Nov 16, 2020	SYSTEM	\$1,493.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1220 - Total							\$0.00	
1230	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Nov 16, 2020	SYSTEM	(\$592.50)	
				9	Nov 16, 2020	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1230 - Total							\$0.00	
1240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Nov 16, 2020	SYSTEM	(\$92.16)	
				9	Nov 16, 2020	SYSTEM	\$92.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1240 - Total							\$0.00	
1248	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Nov 16, 2020	SYSTEM	(\$322.24)	
				9	Nov 16, 2020	SYSTEM	\$322.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1248 - Total							\$0.00	
1270	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$10,744.29)	
				Overrun - Total				(\$10,744.29)
	Overrun - Total				(\$10,744.29)			
1270 - Total							(\$10,744.29)	
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 Item Adjustment (0049) due to user yostj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$627.00)	
				9	Nov 16, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				\$0.00
	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$1,415.00)	
				9	Nov 16, 2020	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overriding



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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				\$0.00	
	Material - Total						\$0.00	
1330 - Total							\$0.00	
1340	SEEDING - COOL SEASON MIXTURES	Material		8	Nov 2, 2020	SYSTEM	(\$3,070.00)	
				8	Nov 2, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overriding 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 overriding 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 overriding 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 overriding 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 Payment Estimate Item Adjustment (0069) due to user yostj1 overriding 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	(\$252.00)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
				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 - Total				\$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) overriding 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 - Total				(\$252.00)	
	Overrun - Total						(\$252.00)	
1380 - Total							(\$252.00)	
1400	SILT FENCE	Material		7	Oct 16, 2020	SYSTEM	(\$3,222.00)	



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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 overriding 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 overriding 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 overriding 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 - Total				\$0.00	
				Other Item Adjustment - Total					
	MGS GUARDRAIL	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$1,609.50)		
				7	Oct 16, 2020	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overriding Payment Estimate Exception 65 on the current Payment Estimate.	
8				Nov 2, 2020	SYSTEM	(\$1,609.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
8				Nov 2, 2020	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 86 on the current Payment Estimate.		
	9	Nov 16, 2020	SYSTEM	(\$1,609.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
Overrun - Total				(\$1,609.50)					
Overrun - Total						(\$1,609.50)			
1420 - Total						(\$1,609.50)			
1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$9,128.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Oct 16, 2020	SYSTEM	(\$8,194.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Nov 2, 2020	SYSTEM	(\$6.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$927.67				
	Construction Stockpile - Total						\$927.67		
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		7	Oct 16, 2020	SYSTEM	(\$14,243.75)		
				7	Oct 16, 2020	SYSTEM	\$14,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				8	Nov 2, 2020	SYSTEM	(\$14,254.50)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		8	Nov 2, 2020	SYSTEM	\$14,254.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1430 - Total							\$927.67	
1440	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$4,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$4,683.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1440 - Total							\$0.00	
1450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$10,619.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$10,619.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1450 - Total							\$0.00	
1460	SIGNAL HEAD, TYPE 3S	Material		9	Nov 16, 2020	SYSTEM	(\$2,449.00)	
				9	Nov 16, 2020	SYSTEM	\$2,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1460 - Total							\$0.00	
1500	POST, SIGNAL 8 FT. OR 2.4 M	Material		9	Nov 16, 2020	SYSTEM	(\$4,482.00)	
				9	Nov 16, 2020	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1500 - Total							\$0.00	
1540	CABLE, 16 AWG 2 CONDUCTOR	Material		9	Nov 16, 2020	SYSTEM	(\$756.00)	
				9	Nov 16, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1540 - 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1550 - 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1560 - Total							\$0.00	



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
5101 - Total							\$0.00	
Overall - Total							(\$475,546.64)	