

Pro	gress Estimate Number	Contract ID	200117-C07		Pay Peri Start	od	June 2, 2020	Original C	ontract Amou	nt \$2,3	358,419.34	
	5	Prime Contractor	Superior Bowen Asp LLC	Superior Bowen Asphalt Company, LLC			June 15, 2020	Net Chang Amount Current C	ge Order ontract Amou		,497.33 382,916.67	
Approval Da	te									В	y User	
June 15, 2020			Generated and	Generated and Approved (and should be considered Draft) at the Project Office Level by							scarpm	
June 16, 2020			Reviewed and Appro	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
June 16, 2020				Reviewed and Approved at the Central Office Controllers Office Level by							greggd	
Original C	ompletion Date	Current	Completion Date	Actual Co	mpletion D	ate	% of	Current Co	ontract Amoun	t Com	plete	
Noven	nber 1, 2020	Nov	ember 1, 2020						95.60%			
Cont	ract Information	al Dates				Mile	stones					
Date Description	Original Completion Date	Current Completion Date	Date	e Description		Com	9	Current ompletion Date	on Milestone C		Diary Charge Days	
Acceptance Date			Milestone - Calend Calendar Days - 43			May 19, 2020		/ 19, 2020	Miles Comp			
Awarded Date	February 5, 2020	February 5, 2020	Milestone - Calend Calendar Days - JS		59 -	July 25, 2020 Jul		25, 2020	40			
Letting Date	February 17, 2020	February 17, 2020	Milestone - Comple	etion Date - J4S3	257	Novem 2020	ber 1, Nov 202	vember 1, Miles 0 Com				
Notice to Proceed Date	March 9, 2020	March 9, 2020	Milestone - Comple	etion Date - J4S3	259	Novem 2020	ber 1, Nov 202	vember 1, 0		139		
Open to Traffic Date												
Work Began Date	April 6, 2020	April 6, 2020										

Contract Total Pa	ay For Estimate No. 5			
		This Estimate	Previous	To Date
200117-C07	Total Posted Items Pay Gross Item Adjustments Incentive	\$0.00 \$0.00 \$0.00	\$2,278,058.09 (\$57,142.69) \$0.00	\$2,278,058.09 (\$57,142.69) \$0.00
	Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,220,915,40	\$0.00 \$0.00 \$0.00 \$2,220,915.40
Contract Total Pa	ayable This Estimate:	\$0.00		+=,===,=

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

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No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate
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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
J4S3257	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate.		\$70.75	\$2,490.40
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-35.2	\$70.75	(\$2,490.40)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-4,878.9	\$70.75	(\$345,182.18)
	0050	ASPHALTIC CONCRETE	Material		This adjustment offsets the original system-	4,878.9	\$70.75	\$345,182.18



	Progr 5	ess Estimate Number	Contract ID Prime Contractor	200117-C0 Superior B LLC)7 owen Asphal	t Company,	Pay Period Start Pay Period End		Original Contr Net Change O Amount Current Contr	rder	\$24,497.33
roject umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3257		MIXTURE PG	70-22 (SP125C MIX)			Adjus	d Overrun Paymer stment (0006) due t Payment Estimate the current Pay	to user scarpm1 Exception 1 or	1		
	0070		K OR TRAILER ATTENUATOR (TMA)	Material					-2	\$500.00	(\$1,000.00
	0070		K OR TRAILER ATTENUATOR (TMA)	Material		generate Adjus	stment offsets the d Overrun Paymer stment (0010) due t Payment Estimate the current Pay	nt Estimate Item to user scarpm1 e Exception 9 or	1	\$500.00	\$1,000.00
	0190	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material					-14,734	\$0.39	(\$5,746.26
	0190	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generate Adjus	stment offsets the ed Overrun Paymer stment (0011) due t ng Payment Estima on the current Pay	nt Estimate Item to user scarpm1 te Exception 16) }	\$0.39	\$5,746.26
	0200	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material					-11,643	\$0.40	(\$4,657.20
	0200	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generate Adjus	stment offsets the ed Overrun Paymer stment (0012) due t ng Payment Estima on the current Pay	nt Estimate Item to user scarpm1 te Exception 20) 	\$0.40	\$4,657.20
	0210	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun		generate Adjus	stment offsets the ed Overrun Paymer tment (0002) overr ception 35 on the c	nt Estimate Item idding Paymen	1 t t	\$1.00	\$97.00
	0210	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun			Price Adjustment fi payment estimate appli		6	\$1.00	(\$97.00
	0210	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material					-2,576	\$1.00	(\$2,576.00
	0210	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generate Adjus	stment offsets the d Overrun Paymer stment (0003) due t ng Payment Estima on the current Pay	nt Estimate Item to user scarpm1 te Exception 24	1 	\$1.00	\$2,576.00
	0220	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-3,468	\$0.26	(\$901.68
	0220	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generate Adjus	stment offsets the d Overrun Paymer stment (0013) due t ng Payment Estima on the current Pay	nt Estimate Item to user scarpm1 te Exception 28	3	\$0.26	\$901.68
	0230		OW STANDARD NE PAVEMENT	Material					-3,430	\$0.26	(\$891.80)



	Progr 5	ess Estimate Number	Contract ID Prime Contractor	200117-C0 Superior B LLC)7 owen Asphali	t Company,	Pay Period Start Pay Period Enc	June 15, 2020	Original Contr Net Change O Amount Current Contr	rder	\$24,497.33
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3257		MARKING	PAINT, TYPE P BEADS								
	0230	WATERBORNE PAVEME MARKING PAINT, TYPI BEA		Material		generate Adjus overriddin	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		1 1 2	\$0.26	\$891.80
	0390		TIC CONCRETE 70-22 (SP125C MIX)	Overrun		generate Adjus	stment offsets the d Overrun Payme tment (0008) over ception 39 on the o	nt Estimate Iten ridding Paymen	n t t	\$68.50	\$12,686.20
	0390		TIC CONCRETE 70-22 (SP125C MIX)	Overrun			Price Adjustment f payment estimate appli		6	\$68.50	(\$12,686.20)
	0390		TIC CONCRETE 70-22 (SP125C MIX)	Material					-8,057.9	\$68.50	(\$551,966.15
C	0390		TIC CONCRETE 70-22 (SP125C MIX)	Material		generate Adjus	stment offsets the d Overrun Payme tment (0009) due Payment Estimate the current Pa	nt Estimate Iten to user scarpm	י ו ו	\$68.50	\$551,966.15
	0420		MISC.	Material					-983	\$44.00	(\$43,252.00
	0420		MISC.	Material		generate Adjus	stment offsets the d Overrun Payme tment (0015) due Payment Estimate the current Pa	nt Estimate Iten to user scarpm ²	ו ו ו	\$44.00	\$43,252.00
	0440		TE CURB (6 IN. UNDER) TYPE S	Material					-36	\$89.85	(\$3,234.60)
	0440		TE CURB (6 IN. UNDER) TYPE S	Material		generate Adjus	stment offsets the d Overrun Payme tment (0016) due Payment Estimate the current Pa	nt Estimate Iten to user scarpm ²	ו ו ו	\$89.85	\$3,234.60
	0450		K OR TRAILER ATTENUATOR (TMA)	Material					-2	\$500.00	(\$1,000.00)
	0450		K OR TRAILER ATTENUATOR (TMA)	Material		generate Adjus	stment offsets the d Overrun Payme tment (0017) due g Payment Estima on the current Pa	nt Estimate Item to user scarpm ate Exception 10	ו 1)	\$500.00	\$1,000.00
	0610		RETE TRAFFIC RRIER, TYPE B (MODIFIED)	Material					-105	\$399.00	(\$41,895.00)
	0610		RETE TRAFFIC RRIER, TYPE B (MODIFIED)	Material		generate Adjus overriddin	stment offsets the d Overrun Payme tment (0018) due g Payment Estima on the current Pa	nt Estimate Item to user scarpm ate Exception 14	ר 1 1	\$399.00	\$41,895.00
	0730	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material					-21,751	\$0.22	(\$4,785.22)
	0730	6 IN. WHI	TE HIGH BUILD	Material		This adju	stment offsets the	original system	- 21,751	\$0.22	\$4,785.22



	Progr	ess Estimate Number	Contract ID	200117-C0)7		Pay Period Start	June 2, 2020	Original Contr	act Amount	\$2,358,419.34
	5		Prime Contractor	Superior B LLC	owen Asphalt	Company,	Pay Period End		Net Change O Amount Current Contra		\$24,497.33 \$2,382,916.67
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3259			NE PAVEMENT PAINT, TYPE L BEADS			Adjus	ed Overrun Paymer stment (0019) due t ng Payment Estima on the current Pay	to user scarpm [*] te Exception 18	1 3		
	0740	WATERBOR	OW HIGH BUILD RNE PAVEMENT 5 PAINT, TYPE L BEADS	Material					-19,005	\$0.22	(\$4,181.10
	0740	WATERBOR	DW HIGH BUILD INE PAVEMENT PAINT, TYPE L BEADS	Material		generate Adjus	istment offsets the ed Overrun Paymer stment (0020) due t ng Payment Estima on the current Pay	nt Estimate Iten to user scarpm te Exception 22	n 1 2	\$0.22	\$4,181.10
	0750	WATERBOR	TE HIGH BUILD INE PAVEMENT PAINT, TYPE L BEADS	Material					-4,444	\$0.65	(\$2,888.60
	0750	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generate Adjus	istment offsets the ed Overrun Paymer stment (0021) due t ng Payment Estima on the current Pay	nt Estimate Iten to user scarpm te Exception 26	n 1 3	\$0.65	\$2,888.60
	0760	WATERBOR	ITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material					-2,433	\$0.25	(\$608.25
	0760	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generate Adjus	istment offsets the ed Overrun Paymer stment (0022) due t ng Payment Estima on the current Pay	nt Estimate Iten to user scarpm te Exception 30	n 1 0	\$0.25	\$608.25
	0770	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material					-1,214	\$0.25	(\$303.50
	0770	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generate Adjus	istment offsets the ed Overrun Paymer stment (0023) due t ng Payment Estima on the current Pay	nt Estimate Iten to user scarpm te Exception 34	n 1 4	\$0.25	\$303.50
otal											\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3257	FAS S302(64)	Coldmill and resurface	9	PLATTE	from I-635 to Briarcliff Pkwy
J4S3259	FAF 9-1(20)	Coldmill and resurface	9	CLAY	from I-635 to Briarcliff Pkwy

Totals by Job Numbers

63257	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$821,923.91	\$821,923.91
Gross Item Adjustments	\$0.00	(\$3,195.85)	(\$3,195.85)
Gross Item Pay	\$0.00	\$818,728.06	\$818,728.06
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
53259	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,456,134.18	\$1,456,134.18
Gross Item Adjustments	\$0.00	(\$53,946.84)	(\$53,946.84)
Gross Item Pay	\$0.00	\$1,402,187.34	\$1,402,187.34
Gross Item Pay			
Gross Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Pay			
Gross Item Pay	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG.6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG.6422H is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 4030103, Project Item Line Number 0390, Material Set 403010396, Material 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 4030103, Project Item Line Number 0390, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 4139905, Project Item Line Number 0420, Material Set 413990596, Material 4006HFA - High Friction Aggr for Surface Treatment, Acceptance Action Generic HighFricSurf is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 4139905, Project Item Line Number 0420, Material Set 413990596, Material 4039HFE - High Friction Surface Treatment Epoxy, Acceptance Action Generic HighFricEpxy is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6091010, Project Item Line Number 0440, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6091010, Project Item Line Number 0440, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6091010, Project Item Line Number 0440, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6123000A, Project Item Line Number 0070, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6123000A, Project Item Line Number 0450, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205902A, Project Item Line Number 0730, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205902A, Project Item Line Number 0730, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205903A, Project Item Line Number 0740, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205903A, Project Item Line Number 0740, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205906A, Project Item Line Number 0210, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205906A, Project Item Line Number 0210, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	No Remark was entered by Engineer	scarpm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate renou	-		
Exceptions / Discrepencies	Explanation	Entered By	Status
HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205906A, Project Item Line Number 0750, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205906A, Project Item Line Number 0750, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6206000C, Project Item Line Number 0760, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6206000C, Project Item Line Number 0760, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6206001C, Project Item Line Number 0770, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6206001C, Project Item Line Number 0770, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3257, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205906A, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3257, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0350, Contract Line Item Number 0350, Item 2153000, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4019905, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0390, Contract Line Item Number 0390, Item 4030103, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0400, Contract Line Item Number 0400, Item 4071005, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6133020, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6133021, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6200012, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6200024, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6200042, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6061060, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6061061, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged

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

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

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

Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	rated.		
ontract ONTRACT	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)
7-C07	J4S3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$950.00	\$1,900.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,518.00	0.00	1,518.00	TONS	1,166.00	\$85.50	\$99,693.00
		0001	0040	4019905	MISC.BITUMINOUS SHOULDER REPAIR	130.00	0.00	130.00	SQYD	0.00	\$150.00	\$0.00
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,843.70	0.00	4,843.70	TONS	4,878.90	\$70.75	\$345,182.18
		0001	0060	4071005	TACK COAT	6,626.00	0.00	6,626.00	GAL	6,079.00	\$2.10	\$12,765.90
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0080	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	18.80	0.00	18.80	TONS	7.60	\$60.00	\$456.00
		0001	0090	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	95.00	0.00	95.00	SQYD	43.90	\$117.96	\$5,178.44
		0001	0100	6161005	CONSTRUCTION SIGNS	950.00	0.00	950.00	SQFT	793.00	\$6.00	\$4,758.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00
		0001	0120	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	319.00	0.00	319.00	EA	175.00	\$9.00	\$1,575.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$32.00	\$1,536.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,371.00	0.00	16,371.00	LF	14,734.00	\$0.39	\$5,746.26
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,937.00	0.00	12,937.00	LF	11,643.00	\$0.40	\$4,657.20
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,479.00	0.00	2,479.00	LF	2,576.00	\$1.00	\$2,576.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,853.00	0.00	3,853.00	LF	3,468.00	\$0.26	\$901.68
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,811.00	0.00	3,811.00	LF	3,430.00	\$0.26	\$891.80
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	2,271.00	0.00	2,271.00	LF	0.00	\$0.75	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,573.00	0.00	64,573.00	SQYD	64,573.00	\$1.70	\$109,774.10
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,032.00	0.00	2,032.00	SQYD	2,032.00	\$3.50	\$7,112.00
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	192.00	0.00	192.00	STA	176.00	\$21.00	\$3,696.00
		0010	0280	6061060	MGS GUARDRAIL	2,050.00	-150.00	1,900.00	LF	1,900.00	\$18.50	\$35,150.00
		0010	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,038.00	0.00	3,038.00	LF	2,838.00	\$21.50	\$61,017.00
		0010	0300	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	25.00	100.00	125.00	LF	125.00	\$28.00	\$3,500.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	6.00	0.00	6.00	EA	6.00	\$2,750.00	\$16,500.00
		0010	0320	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	3.00	\$800.00	\$2,400.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,450.00	\$4,900.00
		0010	5001	6069902	MISC.Misc. Guardrail Item	0.00	11.00	11.00	EA	11.00	\$194.25	\$2,136.75
		0010	5002	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	50.00	50.00	LF	50.00	\$56.96	\$2,848.00
		0010	5003	6069901	MISC.Misc. Guardrail Item	0.00	1.00	1.00	LS	1.00	\$1,272.60	\$1,272.60
	Project J	4S3257 - To	otal Value	Posted to D	ate as of Report Generated Date	1					1	\$821,923.91
	J4S3259	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,700.00	\$20,700.00
		0001	0350	2153000	SHAPING SLOPES, CLASS III	14.00	0.00	14.00	100F	17.00	\$950.00	\$16,150.00
		0001	0360	3105003	GRAVEL (A) OR CRUSHED STONE (B)	111.00	0.00	111.00	SQYD	0.00	\$23.00	\$0.00
		0001	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,903.70	0.00	1,903.70	TONS	1,447.00	\$69.25	\$100,204.75
		0001	0380	4019905	MISC.BITUMINOUS SHOULDER REPAIR	175.00	0.00	175.00	SQYD	294.50	\$150.00	\$44,175.00
		0001	0390	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,872.70	0.00	7,872.70	TONS	8,057.90	\$68.50	\$551,966.15

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
200117-C07	J4S3259	0001	0400	4071005	TACK COAT	9,480.00	0.00	9,480.00	GAL	9,810.00	\$2.10	\$20,601.0
		0001	0410	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	714.00	0.00	714.00	GAL	0.00	\$2.15	\$0.0
		0001	0420	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	1,311.00	0.00	1,311.00	SQYD	983.00	\$44.00	\$43,252.0
		0001	0430	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	3.00	\$2,600.00	\$7,800.0
		0001	0440	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	55.00	0.00	55.00	LF	36.00	\$89.85	\$3,234.6
		0001	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	80.00	20.00	100.00	SQYD	100.00	\$480.30	\$48,030.0
		0001	0470	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.25	\$0.0
		0001	0480	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.25	\$0.0
		0001	0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	360.00	74.00	434.00	LF	434.00	\$1.75	\$759.5
		0001	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	-18.00	182.00	EA	182.00	\$5.35	\$973.7
		0001	0510	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	32.70	0.00	32.70	TONS	58.10	\$56.78	\$3,298.9
		0001	0520	6133021	CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	165.00	0.00	165.00	SQYD	219.70	\$131.33	\$28,853.2
		0001	0530	6161005	CONSTRUCTION SIGNS	1,053.00	0.00	1,053.00	SQFT	1,045.00	\$6.00	\$6,270.0
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.0
		0001	0550	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.0
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	320.00	0.00	320.00	EA	225.00	\$12.00	\$2,700.0
		0001	0570	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.0
		0001	0580	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.
		0001	0590	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.0
		0001	0600	6169902	MISC.ADA COMPLIANT MOVEALBE BARRICADE	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.0
		0001	0610	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	105.00	0.00	105.00	LF	105.00	\$399.00	\$41,895.
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$93,000.00	\$93,000.
		0001	0630	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	360.00	0.00	360.00	LF	210.00	\$5.50	\$1,155.
		0001	0640	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	200.00	0.00	200.00	LF	219.00	\$12.00	\$2,628.
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	716.00	0.00	716.00	LF	386.00	\$21.00	\$8,106.
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	182.00	0.00	182.00	LF	50.00	\$21.00	\$1,050.
		0001	0670	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEET/RIGHT ARROW	10.00	0.00	10.00	EA	8.00	\$210.00	\$1,680.
		0001	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	7.00	\$185.00	\$1,295.
		0001	0690	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	9.00	\$375.00	\$3,375.
		0001	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$275.00	\$550.
		0001	0710	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	48.00	0.00	48.00	EA	42.00	\$190.00	\$7,980.
		0001	0720	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	83.00	0.00	83.00	EA	160.00	\$20.00	\$3,200.
		0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	24,168.00	0.00	24,168.00	LF	21,751.00	\$0.22	\$4,785
		0001	0740	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	20,257.00	0.00	20,257.00	LF	19,005.00	\$0.22	\$4,181.
		0001	0750	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	4,548.00	0.00	4,548.00	LF	4,444.00	\$0.65	\$2,888.
		0001	0760	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,703.00	0.00	2,703.00	LF	2,433.00	\$0.25	\$608.
		0001	0770	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,349.00	0.00	1,349.00	LF	1,214.00	\$0.25	\$303.
		0001	0780	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	674.00	0.00	674.00	LF	160.00	\$1.00	\$160.
		0001	0780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	97,411.00	0.00	97,411.00	SQYD	97,411.00	\$1.00	\$194,822.0
					SURFACING (3 IN. THICK OR LESS)							
		0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,737.00	0.00	5,737.00	SQYD	5,737.00	\$1.70	\$9,752

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

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

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

Note. Posted Q	uanutes	anu valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	ume me	Esumate w	as Gene	rateu.		
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-C07	J4S3259	0001	0810	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	196.00	0.00	196.00	STA	179.00	\$21.00	\$3,759.00
		0010	0820	6061060	MGS GUARDRAIL	2,363.00	0.00	2,363.00	LF	2,488.00	\$18.50	\$46,028.00
		0010	0830	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	213.00	0.00	213.00	LF	363.00	\$21.50	\$7,804.50
		0010	0840	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	688.00	0.00	688.00	LF	150.00	\$28.00	\$4,200.00
		0010	0850	6061067	MGS DOUBLE FACED GUARDRAIL	375.00	0.00	375.00	LF	375.00	\$29.50	\$11,062.50
		0010	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
		0010	0870	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	10.00	\$800.00	\$8,000.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	14.00	\$2,450.00	\$34,300.00
		0001	5101	1099901	MISC.Misc. Reinforcing Steel	0.00	1.00	1.00	LS	1.00	\$8,595.78	\$8,595.78
	Project J4	1S3259 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,456,134.17
200117-C07 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,278,058.08



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views. No Agency View Details Exist



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	3	May 18, 2020	scarpm1	(\$1,486.65)	AC adjustment for BP-1 Mix ID BP1 20-48. 1,166.00 tons placed between 5/2/20 - 5/15/20. (\$1,486.65)
			ACAD - Tota	al			(\$1,486.65)	
	Other Item Adjustment - Total						(\$1,486.65)	
0030 -	Total						(\$1,486.65)	
0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	(\$345,182.18)	
				2	May 4, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$345,182.18)	
				3	May 18, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$345,182.18)	
				4	Jun 1, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$345,182.18)	
				5	Jun 15, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	May 4, 2020	scarpm1	\$878.20	AC adjustment for SP125C Mix ID SP125 17-118. 4,878.90 tons placed between 4/16/20 - 5/1/20. \$878.20
			ACAD - Tota	al			\$878.20	
	ASPHALTIC CONCRETE MIXTURE		OVRN	2	May 4,	scarpm1	(\$2,490.40)	Line item adjustment to withhold the amount over plan quantity.
	PG 70-22 (SP125C MIX)		OVRN	2	2020	Scarpini	(\$2,490.40)	35.2 Tons at \$70.75 per ton = (\$2,490.40)
	. ,		OVRN - Tota			scarpiin	(\$2,490.40)	
	PG 70-22 (SP125C MIX) Other Item Adjustment - Total			al	2020			
	. ,	Overrun		al		SYSTEM	(\$2,490.40)	
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Overrun	OVRN - Tota	al	2020 May 4,		(\$2,490.40) (\$1,612.20)	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Overrun	OVRN - Tota	al 2 2 3	2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40) (\$2,490.40)	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Overrun	OVRN - Tota	al 2 2	2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40)	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Overrun	OVRN - Tota	al 2 2 3 3 3 4	2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40) (\$2,490.40) \$2,490.40 (\$2,490.40)	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Overrun	OVRN - Tota	2 2 3 3	2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40) (\$2,490.40) \$2,490.40	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Overrun	OVRN - Tota	al 2 2 3 3 3 4	2020 May 4, 2020 May 48, 2020 May 18, 2020 May 18, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40) (\$2,490.40) \$2,490.40 (\$2,490.40)	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Overrun	OVRN - Tota	2 2 3 3 4 4 4	2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 1, 2020 Jun 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40) (\$2,490.40) \$2,490.40 (\$2,490.40) \$2,490.40	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate.
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Overrun	OVRN - Tota	al 2 2 3 3 3 4 4 5 5	2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40) (\$2,490.40) \$2,490.40 (\$2,490.40) \$2,490.40 (\$2,490.40)	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Overrun	OVRN - Tota	al 2 2 3 3 3 4 4 5 5	2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40) (\$2,490.40) \$2,490.40 (\$2,490.40) \$2,490.40 (\$2,490.40) \$2,490.40	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate
0050 -	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	OVRN - Tota	al 2 2 3 3 3 4 4 5 5	2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40) (\$2,490.40) (\$2,490.40) (\$2,490.40) \$2,490.40 (\$2,490.40) \$2,490.40 (\$2,490.40)	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate
0050 - 0060	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		OVRN - Tota	al 2 2 3 3 3 4 4 5 5	2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40) (\$2,490.40) (\$2,490.40) (\$2,490.40) \$2,490.40 (\$2,490.40) \$2,490.40 \$2,490.40	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		OVRN - Tota	2 2 3 3 4 4 5 5 5 0 0 1	2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,490.40) (\$1,612.20) \$2,490.40 (\$2,490.40) (\$2,490.40) (\$2,490.40) (\$2,490.40) (\$2,490.40) (\$2,490.40) (\$2,490.40) \$2,490.40 (\$2,490.40) (\$2,490.40) (\$2,490.40)	35.2 Tons at \$70.75 per ton = (\$2,490.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		Туре	Adjustment Type	Number	Date	Ву			
0060	TACK COAT	Material			2020				
				3	May 18, 2020	SYSTEM	\$12,765.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0060 -	Total						\$0.00		
0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$1,000.00)		
				3	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				4	Jun 1, 2020	SYSTEM	(\$1,000.00)		
				4	Jun 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				5	Jun 15, 2020	SYSTEM	(\$1,000.00)		
				5	Jun 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0070 -	Total						\$0.00		
0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		4	Jun 1, 2020	SYSTEM	(\$5,746.26)		
	MARKING PAINT, TYPE L BEADS			4	Jun 1, 2020	SYSTEM	\$5,746.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				5	Jun 15, 2020	SYSTEM	(\$5,746.26)		
				5	Jun 15, 2020	SYSTEM	\$5,746.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0190 -	Total						\$0.00		
0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		4	Jun 1, 2020	SYSTEM	(\$4,657.20)		
	MARKING PAINT, TYPE L BEADS			4	Jun 1, 2020	SYSTEM	\$4,657.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				5	Jun 15, 2020	SYSTEM	(\$4,657.20)		
				5	Jun 15, 2020	SYSTEM	\$4,657.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0200 -	Total						\$0.00		
0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		4	Jun 1, 2020	SYSTEM	(\$2,576.00)		
	MARKING PAINT, TYPE L BEADS			4	Jun 1, 2020	SYSTEM	\$2,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				5	Jun 15, 2020	SYSTEM	(\$2,576.00)		
				5	Jun 15, 2020	SYSTEM	\$2,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		



Variation Variation <t< th=""><th></th><th></th><th></th><th>0.1</th><th>- ·</th><th>0 1 1</th><th>0 1 1</th><th>A .</th><th></th></t<>				0.1	- ·	0 1 1	0 1 1	A .	
MATE BRICHES AVEXAMPT MAMOUND FAILTY TFE LEVEN Adjustment (V) LF 43 to Open LF 4 (B7 C0) VIE VIE (127 C0) VIE VIE (127 C0) VIE VIE (127 C0) VIE VIE (127 C0) VIE (127 C0) (128 c) VIE (128 c) (128 c)	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Observation Adjustment 3 fold Overal Query 1 Sinter Market 1000000000000000000000000000000000000	0210	WATERBORNE PAVEMENT		OVRN	4		scarpm1	(\$97.00)	
12.0 Wilf Error (BIS BUIL) MARKING PART, TYPE L BEADS MARKING PART, TYPE J BEADS MARKING				OVRN - Total				(\$97.00)	
MARCING PART. TYPE ILEADS MARCING PART. TYPE ILEADS AND AND AND AND AND AND AND AND AND AND		Other Item Adjustment - Total						(\$97.00)	
		WATERBORNE PAVEMENT	Overrun	Overrun	4		SYSTEM	(\$97.00)	
Image: status Image:		WAINING FAINT, FIFE E DEADS			4		SYSTEM	\$97.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate.
Image: state in the					5		SYSTEM	(\$97.00)	
Overan - Total Overan - Total 40.00 0210 Total 410. VHHTE STANDARD WATERORNE PAVEMENT MARKING PAINT, TYPE P BEADS Marrial - Total 5 Jun 1, 2020, 5 SYSTEM 4901.60 This adjustment officits the original system-generated Overan Payme Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment (015) due to user scapper) overdiding Payment Estimate term Adjustment of the original system-generated Overnun Payment Estimate term Adjustment of the original system-generated Overnun Payment Estimate term Adjustment of the original system-genenetest Payment Estimate term Adjustment of the original					5		SYSTEM	\$97.00	
0210 - Total (197.40) 0227 4.1N. WHTE STANDARD MARCING PAINT, TYPE P BEADS Marrial MARCING PAINT, TYPE P BEADS Marrial Marrial Total SYSTEM (490.08) This adjustment offsets the original system-generated Overnun Payme Estimate liternale iternational system-generated Overnun Payme Estimate liternale iternate iternate Marrial Marrial MARCING PAINT, TYPE P BEADS Marrial - Total - Total SYSTEM (490.18) This adjustment offsets the original system-generated Overnun Payme Estimate itern Adjustment (0116) due to uare scapper) - exerciting Payment Estimate iternale (Martine Martial Payment Estimate) V200 Martial SYSTEM (490.18) SYSTEM (490.18) V201 Martis SYSTEM				Overrun - T	otal			\$0.00	
220 w4 TH WHITE STAUDARD MARKING PAINT, TYPE P BEADS w4 N, WITE GOINE PAYER MARKING PAINT, TYPE P BEADS w4 N, WARKING PAINT,		Overrun - Total						\$0.00	
220 w4 TH WHITE STAUDARD MARKING PAINT, TYPE P BEADS w4 N, WITE GOINE PAYER MARKING PAINT, TYPE P BEADS w4 N, WARKING PAINT,	02 <u>10</u> -	Total						(\$97.00)	
4 Jun 1, SYSTEM S901.65 This adjustment offects the original system-generated Overun Psymet Estimate Exception 27 on the current Psymet Estimate Exception 28 on the current Psymet Estimate Exception 29 on the current Psymet Estimate Exception 31 on the current Psymet Estimate Exception 31 on the current Psymet Estimate Exception 32 on the cu	0220	4 IN. WHITE STANDARD	Material		4		SYSTEM		
$ \frac{1}{10000000000000000000000000000000000$		MARKING PAINT, TYPE P BEADS			4		SYSTEM	\$901.68	
Image: Second Secon					5		SYSTEM	(\$901.68)	
Material - Total Solution Solution 0220 - Total - Solution - Solution </td <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$901.68</td> <td></td>					5		SYSTEM	\$901.68	
1220 Total S0.00 0230 4 IN YELIOW STANDARD WATERGORME PAVEMENT MARKING PAINT, TYPE P BEADS Material 4 Jun 1, 2020 SYSTEM (\$901.80) 4 MARKING PAINT, TYPE P BEADS Material 4 Jun 1, 2020 SYSTEM (\$901.80) 4 Jun 15, 2020 SYSTEM S91.80 This adjustment offsets the original system-generated Overun Payme Estimate Exception 31 on the current Payment Estimate. 4 Jun 15, 2020 SYSTEM (\$901.80) This adjustment offsets the original system-generated Overun Payment Estimate. 5 Jun 15, 2020 SYSTEM (\$901.80) This adjustment offsets the original system-generated Overun Payment Estimate. 6 Jun 15, 2020 SYSTEM (\$91.80) This adjustment offsets the original system-generated Overun Payment Estimate. 7 Jun 16, 2020 SYSTEM \$981.80 This adjustment offsets the original system-generated Overun Payment Estimate. 7 Jun 16, 2020 SYSTEM \$981.80 This adjustment offsets the original system-generated Overun Payment Estimate. 7 Jun 16, 2020 SYSTEM \$90.00 System State \$90.00				- Total				\$0.00	
223 4 in. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ARAMING PAINT, TYPE P BEADS Material 4 Jun 1, 2020 SYSTEM \$891.80 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 32 on the current Payment Estimate Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Starpen Estimate Exception 30 on the current Payme		Material - Total						\$0.00	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Verture Pavement File 2020 Verture SYSTEM \$891.80 This adjustment (016) tube to user scarpm1 overriding Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 32 on the curr	0220 -	Total						\$0.00	
4 Jun 1, SYSTEM S99.80 This adjustment offsets the original system-generated Overrun Payment Estimate Esception 31 on the current Payment Estimate Esception 31 on the current Payment Estimate 6 Jun 15, SYSTEM (\$891.80) 7 Jun 15, SYSTEM (\$891.80) 7 Jun 15, SYSTEM (\$891.80) estimate Exception 31 on the current Payment Estimate estimate Exception 31 on the current Payment Estimate estimate Exception 32 on the current Payment E	0230	WATERBORNE PAVEMENT	Material		4		SYSTEM	(\$891.80)	
$ \frac{1}{10000000000000000000000000000000000$		MARKING PAINT, TYPE P BEADS			4		SYSTEM	\$891.80	
$ \frac{\left \begin{array}{c c c c c } & \hline \\ \hline$					5		SYSTEM	(\$891.80)	
Material - TotalS0.000230 - Total $(1, 1, 1, 0, 0)$ 0350SHAPING SLOPES, CLASS III PGH2 $(1, 2, 1, 1, 0)$ $(1, 1, 1, 1, 0)$ $(1, 1, 1, 1, 0, 0)$ $(1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1$					5		SYSTEM	\$891.80	
0230 - Total Stal Stal </td <td></td> <td></td> <td></td> <td colspan="3">- Total</td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$		Material - Total						\$0.00	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	0230 -	Total						\$0.00	
Image: Constraint of the section of the sec	0350	SHAPING SLOPES, CLASS III	Overrun	Overrun	2		SYSTEM	(\$1,140.00)	
Overrun - Total (\$2,850.00) 0350 - Total (\$2,850.00) 0370 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) Other Item Adjustment ACAD 3 May 18, 2020 scarpm1 (\$1,851.24) AC adjustment for SP125C ILO BP-1 Mix ID SP125 17-118. 84.40 ton placed between 5/2/20 - 5/15/20. (\$113.94) AC adjustment for BP-1 Mix ID BP1 20-48. 1,362.59 tons placed between 5/2/20 - 5/15/20. (\$1,737.30) Total ACAD - Total (\$1,851.24) AC adjustment for BP-1 Mix ID BP1 20-48. 1,362.59 tons placed between 5/2/20 - 5/15/20. (\$1,851.24) 0ther Item Adjustment - Total ACAD - Total (\$1,851.24) (\$1,851.24) 0370 - Total Other Item Adjustment - Total (\$1,851.24) (\$1,851.24) 0380 MISC. BITUMINOUS SHOULDER REPAIR Overrun Qverrun 2 May 4, 2020 SYSTEM (\$4,680.00)					3		SYSTEM	(\$1,710.00)	
ACAD - Total (\$2,850.00) 0370 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) Other Item Adjustment ACAD 3 May 18, 2020 scarpm1 (\$1,851.24) AC adjustment for SP125C ILO BP-1 Mix ID SP125 17-118. 84.40 ton placed between 5/2/20 - 5/15/20. (\$113.94) AC adjustment for BP-1 Mix ID BP1 20-48. 1,362.59 tons placed between 5/2/20 - 5/15/20. (\$17.37.30) Total = (\$1851.24) 0 ACAD - Total ACAD - Total (\$1,851.24) (\$1,851.24) 0 Other Item Adjustment - Total (\$1,851.24) (\$1,851.24) 0370 - Total Overrun Qverrun Qverrun Qverrun 0 MiSC. BITUMINOUS SHOULDER REPAIR Overrun Qverrun Qverrun Qverrun SYSTEM (\$4,680.00)				Overrun - To	otal			(\$2,850.00)	
0370 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) Other Item Adjustment Adjustment Adjustment ACAD 3 May 18, 2020 Scarpm1 (\$1,851.24) AC adjustment for SP125C ILO BP-1 Mix ID SP125 17-118. 84.40 ton placed between 5/2/20 - 5/15/20. (\$1,13.94) AC adjustment for BP-1 Mix ID BP1 20-48. 1,362.59 tons placed between 5/2/20 - 5/15/20. (\$1,737.30) Total = (\$1851.24) Other Item Adjustment - Total (\$1,851.24) Other Item Adjustment - Total Overrun (\$1,851.24) (\$1,851.24) Overrun Overrun 2 May 4, 2020 SYSTEM (\$4,680.00) Image: Colspan="4">Outer Colspan= 4000 Outer Colspan= 4000 Outer Colspan= 4000 Outer Colspan= 4000 Outer Colspan="4">Outer Colspan="4">Outer Colspan="4">Outer Colspan= 4000 Outer Colspan= 4000 Outer Colspan= 4000 Outer Colspan= 4000 Outer Colspan= 4000 Outer Co		Overrun - Total						(\$2,850.00)	
PG64-22, (BP-1) Adjustment 2020 Image: Constraint of the second s	0350 -	Total						(\$2,850.00)	
Other item Adjustment - Total (\$1,851.24) 0370 - Total (\$1,851.24) (\$1,851.24) 0380 MISC. BITUMINOUS SHOULDER REPAIR Overrun REPAIR Overrun 2 May 4, 2020 SYSTEM 2020 (\$4,680.00)	0370			ACAD	3		scarpm1	(\$1,851.24)	(\$113.94) AC adjustment for BP-1 Mix ID BP1 20-48. 1,362.59 tons placed between 5/2/20 - 5/15/20. (\$1,737.30)
0370 - Total (\$1,851.24) 0380 MISC. BITUMINOUS SHOULDER REPAIR Overrun Overrun 2 May 4, 2020 SYSTEM (\$4,680.00)				ACAD - Tota	al			(\$1,851.24)	
0380 MISC. BITUMINOUS SHOULDER CVerrun CVerrun 2 May 4, 2020 (\$4,680.00)		Other Item Adjustment - Total						(\$1,851.24)	
0380 MISC. BITUMINOUS SHOULDER CVerrun CVerrun 2 May 4, 2020 SYSTEM (\$4,680.00)	0370 -	Total						(\$1,851.24)	
4 Jun 1. SYSTEM (\$13.245.00)	0380	MISC. BITUMINOUS SHOULDER	Overrun	Overrun	2		SYSTEM		
					4	Jun 1,	SYSTEM	(\$13,245.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0380	MISC. BITUMINOUS SHOULDER REPAIR	Overrun		2020				
			Overrun - To	otal			(\$17,925.00)	
	Overrun - Total						(\$17,925.00)	
0380 -	Total						(\$17,925.00)	
0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	(\$436,349.11)	
				2	May 4, 2020	SYSTEM	\$436,349.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$551,966.15)	
				3	May 18, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$551,966.15)	
				4	Jun 1, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$551,966.15)	
				5	Jun 15, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	May 4, 2020	scarpm1	\$1,146.61	AC adjustment for SP125C Mix ID SP125 17-118. 6,370.06 tons placed between 4/16/20 - 5/1/20. \$1,146.61
				3	May 18, 2020	scarpm1	(\$2,278.54)	AC adjustment for SP125C Mix ID SP125 17-118. 1687.81 tons placed between 5/2/20 - 5/15/20. (\$2,278.54)
			ACAD - Total				(\$1,131.93)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		OVRN	3	May 18, 2020	scarpm1	(\$12,686.20)	Line item adjustment to without the amount over plan quantity. 185.2 Tons at \$68.50 per ton = (\$12,686.20)
			OVRN - Total				(\$12,686.20)	
	Other Item Adjustment - Total						(\$13,818.13)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$12,686.20)	
				3	May 18, 2020	SYSTEM	\$12,686.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$12,686.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jun 1, 2020	SYSTEM	\$12,686.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$12,686.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 15, 2020	SYSTEM	\$12,686.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0390 - 0400	Total TACK COAT	Material		2	May 4,	SYSTEM	(\$13,818.13) (\$14,454.30)	
				2	2020 May 4, 2020	SYSTEM	\$14,454.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user scarpm1 overridding
				3	May 18, 2020	SYSTEM	(\$20,601.00)	Payment Estimate Exception 3 on the current Payment Estimate.
				3	May 18,	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment
				-	2020		+======================================	Estimate Item Adjustment (0007) due to user scarpm1 overridding



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	TACK COAT	Material						Payment Estimate Exception 4 on the current Payment Estimate.
			- Total		1		\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Other Item Adjustment	OVRN	3	May 18, 2020	scarpm1	(\$693.00)	Line item adjustment to without the amount over plan quantity. 330 Gallons at \$2.10 per ton = (\$693.00)
			OVRN - Tota	al			(\$693.00)	
	Other Item Adjustment - Total						(\$693.00)	
	TACK COAT	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$693.00)	This shute of the data in the second se
				3	May 18, 2020	SYSTEM	\$693.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$693.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$693.00)	
	Overrun - Total						(\$693.00)	
0400 -	Total						(\$1,386.00)	
0420	MISC. HIGH FRICTION SURFACE TREATMENT	Material		4	Jun 1, 2020	SYSTEM	(\$43,252.00)	
				4	Jun 1, 2020	SYSTEM	\$43,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$43,252.00)	
				5	Jun 15, 2020	SYSTEM	\$43,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0440	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		2	May 4, 2020	SYSTEM	(\$3,234.60)	
				2	May 4, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$3,234.60)	
				3	May 18, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$3,234.60)	
				4	Jun 1, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$3,234.60)	
				5	Jun 15, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0450	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$1,000.00)	
				3	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$1,000.00)	
				4	Jun 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Telliarks
0450	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jun 15, 2020	SYSTEM	(\$1,000.00)	
				5	Jun 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 -	Total						\$0.00	
0500	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT	Material		1	Apr 16, 2020	SYSTEM	(\$973.70)	
	REPAIR			1	Apr 16, 2020	SYSTEM	\$973.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0500 -	Total						\$0.00	
0510	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$1,442.21)	
			Overrun - Total				(\$1,442.21)	
	Overrun - Total						(\$1,442.21)	
0510 -	Total						(\$1,442.21)	
0520	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$3,309.52)	
				3	May 18, 2020	SYSTEM	(\$3,874.24)	
			Overrun - T	otal			(\$7,183.76)	
	Overrun - Total						(\$7,183.76)	
	Total		1				(\$7,183.76)	
0610	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material		2	May 4, 2020	SYSTEM	(\$41,895.00)	
				2	May 4, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$41,895.00)	
				3	May 18, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$41,895.00)	
				4	Jun 1, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$41,895.00)	
				5	Jun 15, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0610 -	Total						\$0.00	
0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Overrun	Overrun		Jun 1, 2020	SYSTEM	(\$228.00)	
			Overrun - T	otal			(\$228.00)	
	Overrun - Total						(\$228.00)	
0640 -	Total						(\$228.00)	
0680	PREFORMED THERMOPLASTIC	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	(\$185.00)	
	PAVEMENT MARKING, STRAIGHT ARROW							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0680	Overrun - Total						(\$185.00)	
0680 -	Total						(\$185.00)	
0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	(\$1,540.00)	
	Overrun - Total						(\$1,540.00)	
	Overrun - Total						(\$1,540.00)	
0720 -	Total						(\$1,540.00)	
0730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$4,785.22)	
				4	Jun 1, 2020	SYSTEM	\$4,785.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				5 Jun 15, 2020	Jun 15, 2020	SYSTEM	(\$4,785.22)	
				5	Jun 15, 2020	SYSTEM	\$4,785.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0730 -	Total						\$0.00	
0740	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		4	Jun 1, 2020	SYSTEM	(\$4,181.10)	
	MARKING PAINT, TYPE L BEADS			4	Jun 1, 2020	SYSTEM	\$4,181.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$4,181.10)	
				5	Jun 15, 2020	SYSTEM	\$4,181.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0740 -	Total						\$0.00	
0750	WATERBORNE PAVEMENT	Material		4	Jun 1, 2020	SYSTEM	(\$2,888.60)	
	MARKING PAINT, TYPE L BEADS			4	Jun 1, 2020	SYSTEM	\$2,888.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$2,888.60)	
				5	Jun 15, 2020	SYSTEM	\$2,888.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
and the second se								
0750 -	Total						\$0.00	
0750 - 0760	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		4	Jun 1, 2020	SYSTEM		
	4 IN. WHITE STANDARD	Material		4		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material			2020 Jun 1,		\$0.00 (\$608.25)	Estimate Item Adjustment (0024) due to user scarpm1 overridding
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		4	2020 Jun 1, 2020 Jun 15,	SYSTEM	\$0.00 (\$608.25) \$608.25	Estimate Item Adjustment (0024) due to user scarpm1 overridding
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material	- Total	4	2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM	\$0.00 (\$608.25) \$608.25 (\$608.25)	Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material	- Total	4	2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM	\$0.00 (\$608.25) \$608.25 (\$608.25) \$608.25	Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material	- Total	4	2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM	\$0.00 (\$608.25) \$608.25 (\$608.25) \$608.25 \$608.25 \$0.00	Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
0760	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		- Total	4	2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM	\$0.00 (\$608.25) \$608.25 (\$608.25) \$608.25 \$608.25 \$0.00	Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material			2020			Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
	MARKING PAINT, TYPE P BEADS			5	Jun 15, 2020	SYSTEM	(\$303.50)	
				5	Jun 15, 2020	SYSTEM	\$303.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0770 -	Total						\$0.00	
0820	MGS GUARDRAIL	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$2,312.50)	
			Overrun - T	otal			(\$2,312.50)	
	Overrun - Total						(\$2,312.50)	
0820 -	· Total						(\$2,312.50)	
0830	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun	Overrun	1	Apr 16, 2020	SYSTEM	(\$3,214.25)	
				3	May 18, 2020	SYSTEM	(\$10.75)	
			Overrun - T	otal			(\$3,225.00)	
	Overrun - Total						(\$3,225.00)	
0830 -	Total						(\$3,225.00)	
Overa	III - Total						(\$57,142.69)	