\$110,106.43



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2020

Progress Estin	nate Number	Contract ID Prime Contractor	200117-H07 Apex Paving Co.	Pay Period Start Pay Period End	September 2, 2020 September 15, 202		\$8,709,119.25 \$137,722.29 \$8,846,841.54
Approval Date							By User
September 16, 2020			Generated and A	approved (and shoul	ld be considered Dra	ft) at the Project Office Level by	woodsk1
September 17, 2020		Re	eviewed and Appro	ved (and should be	considered Draft) at	the Resident Engineer Level by	plottk1
September 18, 2020			F	Reviewed and Appro	oved at the Central C	ffice Controllers Office Level by	greggd1
Original Comp	letion Date	Current Comp	oletion Date	Actual Comple	tion Date	% of Current Contract Amoun	nt Complete
July 1, 2	2021	July 1,	2021			27.25%	

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 11				
		This Estimate	Previous	To Date	
200117-H07					
	Total Posted Items Pay	\$110,106.43	\$2,300,927.98	\$2,411,034.41	
	Gross Item Adjustments	(\$10,019.25)	\$208,635.70	\$198,616.45	
	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	
			\$2,509,563.68	\$2,609,650.86	
Contract Total Pa	yable This Estimate:	\$100,087.18			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3553	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$36,000.000	0.066	\$2,376.00
	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$185.160	84.5	\$15,646.02
	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	396	\$2,376.00
	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	183	\$1,830.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	116	\$754.00
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.490	894	\$5,802.06
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.250	2,956	\$21,431.00
	0350	6061060	MGS GUARDRAIL	LF	\$20.000	375	\$7,500.00
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	2	\$5,800.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	2	\$5,400.00
	0520	7034600	CURB BLOCKOUT	LF	\$196.140	85	\$16,671.90
	0570	7034600	CURB BLOCKOUT	LF	\$199.150	77.5	\$15,434.13
	0780	7040104	HALF-SOLE REPAIR	SQFT	\$107.410	24	\$2,577.84
	0820	7040104	HALF-SOLE REPAIR	SQFT	\$107.410	28	\$3,007.48
	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1.000	3,500	\$3,500.00
Project J9I	3553 - Tot	al					\$110,106.43

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR				-458.8	\$185.16	(\$84,951.41)

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Pay Estimate Created Date: September 16, 2020

Progr		timate Number 11	Contract II Prime Con		17-H07 Paving Co.	Pay Period End September 15, 2020 No	iginal Contract It Change Orde Irrent Contract	r Amount	\$8,709,119.25 \$137,722.29 \$8,846,841.54
oject mber	Line No.	Item Descrip	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3553		FULL DEPTH F	PAVEMENT REPAIR						
	0100	FURNISHING AND CONCRETE MATE FULL DEPTH F	ERIAL FOR	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0002) due to user woodsloverridding Payment Estimate Exception on the current Payment Estimat	m k1 17	\$185.16	\$84,951.4
	0110	SUBGRADE COI (6 IN. DEPTH) (F		Material			-10	\$10.00	(\$100.0
	0110	SUBGRADE COI (6 IN. DEPTH) (F		Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0003) due to user woodsloverridding Payment Estimate Exception on the current Payment Estimate	m k1 20	\$10.00	\$100.0
	0120	TYPE 1 OR 5 AG FOR BASE (4 (PAVEMEN	IN. THICK)	Material			-10	\$10.00	(\$100.0
	0120	TYPE 1 OR 5 AG FOR BASE (4 (PAVEMEN	IN. THICK)	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0004) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	m k1 21	\$10.00	\$100.0
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Material			-748	\$10.00	(\$7,480.0
	0140	DOWEL BAR (FURNIS INSTALLATION) DEPTH PAVEMEN	HING AND FOR FULL	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0005) due to user woodsl overridding Payment Estimate Exception on the current Payment Estimate	m <1 22	\$10.00	\$7,480.0
	0150	DOWEL BAR (FU AND INSTALLA BASKETS) DEPTH PAVEMEN	TION WITH FOR FULL	Material			-1	\$10.00	(\$10.0
	0150	DOWEL BAR (FU AND INSTALLA' BASKETS) DEPTH PAVEMEN	TION WITH FOR FULL	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0006) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	m k1 23	\$10.00	\$10.0
	0350	MGS G	UARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$4,001.2
	0360	MGS BRIDGE A TRANSITION (REGULAR/	SECTION	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$2,998.0
	0380	TYPE A CRAS		Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$3,020.0
	0410	SEAL COAT AG	GREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.0
	0410	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0008) due to user woods overridding Payment Estimate Exception on the current Payment Estimat	m k1 12	\$5.00	\$1,325.0
	0420	CURB E	BLOCKOUT	Material			-170	\$196.14	(\$33,343.8
	0420	CURB E	BLOCKOUT	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0009) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	m k1 50	\$196.14	\$33,343.8

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Pay Estimate Created Date: September 16, 2020

Progr			ontract IE rime Con		17-H07 Paving Co.	Pay Period End September 15, 2020 N	riginal Contract et Change Orde urrent Contract	r Amount	\$8,709,119.25 \$137,722.29 \$8,846,841.54
ject nber	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3553	0430	HALF-SOLE	REPAIR	Material			-690	\$97.74	(\$67,440.60
	0430	HALF-SOLE	REPAIR	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0007) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	em sk1 62	\$97.74	\$67,440.60
	0460	SEAL COAT AGGR GR	REGATE, RADE B1	Material			-288	\$5.00	(\$1,440.00
	0460	SEAL COAT AGGR GF	REGATE, RADE B1	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0017) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	em sk1 13	\$5.00	\$1,440.00
	0470	CURB BLC	CKOUT	Material			-185	\$193.61	(\$35,817.85
	0470	CURB BLC	OCKOUT	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0010) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	em sk1 38	\$193.61	\$35,817.85
	0480	HALF-SOLE	REPAIR	Material			-715	\$96.76	(\$69,183.40
	0480	HALF-SOLE	REPAIR	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0018) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	em sk1 58	\$96.76	\$69,183.40
	0520	CURB BLC	CKOUT	Material			-170	\$196.14	(\$33,343.80
	0520	CURB BLC	OCKOUT	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0011) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	em sk1 44	\$196.14	\$33,343.80
	0530	HALF-SOLE	REPAIR	Material			-240	\$97.74	(\$23,457.60
	0530	HALF-SOLE	REPAIR	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0019) due to user woods overridding Payment Estimate Exception on the current Payment Estima	em sk1 57	\$97.74	\$23,457.60
	0570	CURB BLC	CKOUT	Material			-155	\$199.15	(\$30,868.25
	0570	CURB BLC	OCKOUT	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0012) due to user woods overridding Payment Estimate Exception on the current Payment Estima	em sk1 32	\$199.15	\$30,868.25
	0580	HALF-SOLE	REPAIR	Material			-220	\$98.90	(\$21,758.00
	0580	HALF-SOLE	REPAIR	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0020) due to user woods overridding Payment Estimate Exception on the current Payment Estima	em sk1 65	\$98.90	\$21,758.00
	0780	HALF-SOLE	REPAIR	Material			-24	\$107.41	(\$2,577.84
	0780	HALF-SOLE	REPAIR	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0015) due to user woods overridding Payment Estimate Exception on the current Payment Estima	em sk1 56	\$107.41	\$2,577.84
	0820	HALF-SOLE	REPAIR	Material			-28	\$107.41	(\$3,007.48
	0820	HALF-SOLE	REPAIR	Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0016) due to user woods	em	\$107.41	\$3,007.48

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Pay Estimate Created Date: September 16, 2020

Progr	ess Es	timate Number 11	Contract II Prime Con		117-H07 x Paving Co.	Pay Period Start Pay Period End	September 2, 2020 September 15, 2020	Net CI	ial Contract hange Orde nt Contract	r Amount	\$8,709,119.25 \$137,722.29 \$8,846,841.54
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553							yment Estimate Excepti he current Payment Esti				
19S3571	0850		MISC.	Material					-1,359.73	\$35.59	(\$48,392.79
	0850		MISC.	Material		generated Ov Adjustmen overridding Payr	nt offsets the original sy errun Payment Estimate t (0022) due to user wo nent Estimate Exception he current Payment Esti	e Item odsk1 n 1 on	1,359.73	\$35.59	\$48,392.79
	0880	ASPHALTIC (MIXTURE PG 70-2		Material					-17,169.6	\$60.51	(\$1,038,932.50
	0880	ASPHALTIC (MIXTURE PG 70-		Material		generated Ov Adjustmen overridding Payr	nt offsets the original sy errun Payment Estimate t (0023) due to user wo nent Estimate Exception he current Payment Esti	e Item odsk1 n 2 on	17,169.6	\$60.51	\$1,038,932.50
	0890	Т	TACK COAT	Material					-12,730	\$2.14	(\$27,242.20
	0890	Т	TACK COAT	Material		generated Ov Adjustmen overridding Payr	nt offsets the original sy errun Payment Estimate t (0024) due to user wo nent Estimate Exception he current Payment Esti	e Item odsk1 n 3 on	12,730	\$2.14	\$27,242.20
	0900	BITUMINOUS	FOG SEAL	Material					-2,533	\$4.15	(\$10,511.95
	0900	BITUMINOUS	FOG SEAL	Material		generated Ov Adjustmen overridding Pa	nt offsets the original sy errun Payment Estimate t (0025) due to user wo yment Estimate Excepti he current Payment Esti	e Item odsk1 ion 15	2,533	\$4.15	\$10,511.95
	0990	TEMPORARY RI MARKING	EMOVABLE TAPE 4 IN., WHITE	Material					-1,212	\$2.00	(\$2,424.00
	0990	TEMPORARY RI MARKING	EMOVABLE TAPE 4 IN., WHITE	Material		generated Ov Adjustmen overridding Pa	nt offsets the original sy errun Payment Estimate t (0026) due to user wo yment Estimate Excepti he current Payment Esti	e Item odsk1 ion 25	1,212	\$2.00	\$2,424.00
	1000	TEMPORARY RI MARKING	EMOVABLE TAPE 4 IN., YELLOW	Material					-2,000	\$2.00	(\$4,000.00
	1000	TEMPORARY RI MARKING	EMOVABLE TAPE 4 IN., YELLOW	Material		generated Ov Adjustmen overridding Pa	nt offsets the original sy errun Payment Estimate t (0027) due to user wo yment Estimate Excepti he current Payment Esti	e Item odsk1 ion 26	2,000	\$2.00	\$4,000.00
	1010	TEMPORARY RI MARKING TA		Material					-24	\$10.00	(\$240.00
	1010	TEMPORARY RI MARKING TA		Material		generated Ov Adjustmen overridding Pa	nt offsets the original sy errun Payment Estimate t (0021) due to user wo yment Estimate Excepti he current Payment Esti	e Item odsk1 ion 27	24	\$10.00	\$240.00
	1020	4 IN. WHITE S WATERBORNE I MARKING PAI	PAVEMENT	Material					-114,312	\$0.11	(\$12,574.32
	1020	4 IN. WHITE S WATERBORNE I MARKING PAI	PAVEMENT	Material		generated Ov Adjustmen overridding Pa	nt offsets the original sy errun Payment Estimate t (0028) due to user wo yment Estimate Excepti he current Payment Esti	e Item odsk1 ion 28	114,312	\$0.11	\$12,574.32

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Pay Estimate Created Date: September 16, 2020

Progi		timate Number 11	Contract II Prime Con		17-H07 Paving Co.	Pay Period End September 15, 2020	Original Contract Net Change Orde Current Contract	r Amount	\$8,709,119.25 \$137,722.29 \$8,846,841.54
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3571	1030	4 IN. YELLOW S WATERBORNE F MARKING PAII	PAVEMENT	Material			-31,999	\$0.11	(\$3,519.89
	1030	4 IN. YELLOW S WATERBORNE F MARKING PAII	PAVEMENT	Material		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0029) due to user wood overridding Payment Estimate Exceptio on the current Payment Estim	Item dsk1 n 30	\$0.11	\$3,519.89
	1130	EMULSIFIED S	ASPHALT, SEAL COAT	Material			-115	\$5.00	(\$575.00)
	1130	EMULSIFIED S	ASPHALT, SEAL COAT	Material		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0030) due to user wood overridding Payment Estimate Exception the current Payment Estim	Item dsk1 5 on	\$5.00	\$575.00
	1140	SEAL COAT AG	GREGATE, GRADE B1	Material			-287	\$5.00	(\$1,435.00)
	1140	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0031) due to user wood overridding Payment Estimate Exceptio on the current Payment Estim	Item dsk1 n 14	\$5.00	\$1,435.00
	1150	SUPERST REPAIR (UI	TRUCTURE NFORMED)	Material			-20	\$311.16	(\$6,223.20)
	1150	SUPERST REPAIR (UI	TRUCTURE NFORMED)	Material		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0032) due to user wood overridding Payment Estimate Exceptio on the current Payment Estim	ltem dsk1 n 55	\$311.16	\$6,223.20
	1160		GE REPAIR (BRIDGES)	Material			-60	\$245.39	(\$14,723.40)
	1160		GE REPAIR (BRIDGES)	Material		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0033) due to user wood overridding Payment Estimate Exceptio on the current Payment Estim	ltem dsk1 n 67	\$245.39	\$14,723.40
Total									(\$10,019.25)

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					Conf	tract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9I3553	FAF 60-4(86)	Resurface	60	SCOTT	from I-57 to Spring Creek		
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K0950		
Γotals by .	Job Numbe	rs					
J9I3553		d Item Pay Item Adjustm		s Item Pay	This Estimate \$110,106.43 (\$10,019.25) \$100,087.18	Previous \$655,979.91 \$138,187.75 \$794,167.66	To Date \$766,086.34 \$128,168.50 \$894,254.84
	Liquid	tive centive lated Damages Contract Adju		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3571		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,644,948.07 \$70,447.95 \$1,715,396.02	To Date \$1,644,948.07 \$70,447.95 \$1,715,396.02
	Liquid	tive centive lated Damages Contract Adju		.	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Einrect Decortion Type : handlinesh Materials (Pright 20057); [len 400507], [len 40050	Exceptions (Discrepancies) This Estimate Period			
Number 0505, Malerial Set 3009109050, Material Set 300910905, Material Set 300	Exceptions / Discrepencies	Explanation		Status
Number (DR), National Sea 4(0)(1001), Montreal (4)(559 PSC)(1 - Superpose 1.25 arm. Dec. 68 Oyre. Accoptance Action Content-Applies in sufficient Materials Proposal (8)(557), Rem 4(0)(1005, Project Stem Lise Formulae Exception Type: Insufficient Materials Proposal (8)(557), Rem 4(0)(1005, Project Stem Lise Action Contents Agrigation in sufficient. Elementa Exception Type: Insufficient Materials Proposal (8)(557), Rem 4(0)(1005, Project Stem Lise Number (1001), Montreal (4)(1001), Alle	Number 0850, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	woodsk1	Overridden
Number of 1008, Material Set 407 (1005) (Anterial 10 15EA.—SST 1. Emulation Appail SST 1. Acceptance Activate Consistent Physic Institution in walling and the Consistent Physics Institution (1005) (Number 0880, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros,	No Remark was entered by Engineer	woodsk1	Overridden
Namber 1988. Material State 40700066. Material 101546.—SS14- Emudified Apphil SS-14. Acceptance (Action General Apphil SS14- Acceptance) (Acceptance) (Accep	Number 0890, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
Number 1130, Material Set 48010486, Material 10154A.—CRS1 - Emulatide Apphil CRS1-1, Acceptance Action Generic Applications in sturtificant Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Months Project 1354, Materials Project 353571, Item 4051048, Project Item Line Month	Number 0890, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
Number 1130, Material Set 400104889, Material 1016EA_CRS2 - Emulatified Applaid CRS-2, Acceptance Action Genetic Applaination is multificant. Estimate Exception Type: Instificant Materials: Project 9853571, Item 4091048, Project Item Line Number 1100, Materials 42010468, Material 1016EA_CRS22 - Emulatified Applaid CRS-22, Acceptance Action Genetic Applaination is insufficient. Acceptance Action Genetic Applications in insufficient. Action - Emulatified Applaid EA-109, Acceptance Action Genetic Applications in insufficient. Action - Emulatified Applaid EA-109, Acceptance Action Genetic Applications in insufficient. Action - Emulatified Applaid EA-109, Acceptance Action Genetic Applications in insufficient. Action - Emulatified Applaid EA-109, Acceptance Action Genetic Applications in insufficient. Action - Emulatified Applaid EA-109, Acceptance Action Genetic Applications in insufficient. Acceptance Action Genetic Applications in insufficient. Action - Emulatified Applaid EA-109, Acceptance Action Genetic Applications in insufficient. Action - Emulatified Applaid EA-109, Acceptance Action Genetic Applications in insufficient. Action - Emulatified Applaid EA-109, Acceptance Action Genetic Applications in insufficient. Action - Emulatified Applications in insufficient. Action - Emulatified Applications in insufficient. Action - Emulatified Applications in insufficient. Action - Emulation	Number 1130, Material Set 409104896, Material 1015EACRS1 - Emulsified Asphalt CRS-1, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
Number 1130, Material Sex dig 1014368, Material 1015EACRS2P - Emulsified Apphal CRS-2P, Acceptance Action Generic Apphal CRS-2P, Material Sex dig 1014369, Material Sex dig	Number 1130, Material Set 409104896, Material 1015EACRS2 - Emulsified Asphalt CRS-2, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
Number 130. Material Set 409104896, Material 1016EA. EA190 - Emulsified Asphale EA-150. Acceptance Action Generic AspEmilison is insufficient. Estimate Exception Type: Insufficient Materials: Project J9835371, Item 4091048, Project Item Line Number 130. Material Set 409104896, Material 1016EA. EA300 - Emulsified Asphale EA-300. Acceptance Action Generic AspEmilison is insufficient. Estimate Exception Type: Insufficient Materials: Project J983571, Item 4091048, Project Item Line Number 130. Material Set 409104896, Material 1016EA. EA300 - Emulsified Asphale EA-300. Acceptance Action Generic AspEmilison is insufficient. Estimate Exception Type: Insufficient Materials: Project J983571, Item 4091048, Project Item Line Number 130. Material Set 409104896, Material 1016EA. EA300 - Emulsified Asphale EA-300. Acceptance Action Generic AspEmilison is insufficient. Estimate Exception Type: Insufficient Materials: Project J983571, Item 4091041, Project Item Line Number 130. Material Set 40010496, Material 1016EA. EA300 - Emulsified Asphale EA-300. Acceptance Action Generic AspEmilison is insufficient. Estimate Exception Type: Insufficient Materials: Project J983571, Item 4094011, Project Item Line Number Content of 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J983571, Item 4094011, Project Item Line Number Content of 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J983571, Item 4094011, Project Item Line Number Content Con	Number 1130, Material Set 409104896, Material 1015EACRS2P - Emulsified Asphalt CRS-2P,	No Remark was entered by Engineer	woodsk1	Overridden
Number 1130, Material Set 409104898, Material 1015EA. EA300 - Emulatified Asphalat EA-300, Acceptance Action Generic Aspertations in ismifficient. Estimate Exception Type: Insufficient Materials: Project 1983571, Item 4091048, Project Item Line Number 1130, Material Set 400104896, Material 1015EA. EA00P - Emulatified Asphalat EA-30P, Acceptance Action Generic AspEmulation is insufficient. Estimate Exception Type: Insufficient Materials: Project 4)853571, Item 4091048, Project Item Line Number 1130, Material Set 400104896, Material 1015EARS1 - Emulatified Asphalat RS-1, Acceptance Action Generic AspEmulation is insufficient. Estimate Exception Type: Insufficient Materials: Project 4)81355, Item 4094011, Project Item Line Number 1030, Material Set 409401196, Material 1003CB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003CB is insufficient. Estimate Exception Type: Insufficient Materials: Project 4)81355, Item 4094011, Project Item Line Number 1040, Material Set 409401196, Material 1003CB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003CB is insufficient. Estimate Exception Type: Insufficient Materials: Project 4)81355, Item 4094011, Project Item Line Number 1040, Material Set 409401196, Material 1003CB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003CB is insufficient. Estimate Exception Type: Insufficient Materials: Project 4)83571, Item 404001, Project Item Line Number 1040, Material Set 409401196, Material Set 413400006, Materia	Number 1130, Material Set 409104896, Material 1015EAEA150 - Emulsified Asphalt EA-150,	No Remark was entered by Engineer	woodsk1	Overridden
Number 1130, Material Set 409104896, Material 1015EAEA00P - Emulsified Asphalt EA-90P, Acceptance Action Generic Aspfirmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J933537, Hem 4091048, Project Item Line Number 1130, Material Set 409401196, Material 1015EAES1 - Emulsified Asphalt RS-1, Acceptance Action Generic Aspfirmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J933533, Item 4094011, Project Item Line Number O110, Material Set 409401196, Material 1003GB - Aggregate for Seal Coal Grade B1, Acceptance Action Generic 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J933533, Item 4094011, Project Item Line Number O400, Material Set 409401196, Material 3003GB - Aggregate for Seal Coal Grade B1, Acceptance Action Generic 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J933571, Item 4094011, Project Item Line Number 1000, Material Set 409401196, Material 3003GB - Aggregate for Seal Coal Grade B1, Acceptance Action Generic 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J933571, Item 4134000, Project Item Line Number 1000, Material Set 413400096, Material 1015GB SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic Aspfirmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9335371, Item 4134000, Project Item Line Number 0000, Material Set 413400096, Material 1015GB SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic Aspfirmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9335371, Item 4134000, Project Item Line Number 0000, Material Set 613101096, Material 1015GB SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 1007500, Material Set 613101096, Material 1015GB SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 1007500, Material Set 613101096, Material 1015GB SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 100500, Material 1015GB	Number 1130, Material Set 409104896, Material 1015EAEA300 - Emulsified Asphalt EA-300,	No Remark was entered by Engineer	woodsk1	Overridden
Number 1130, Material Set 4091014868, Material 1015EARS1 - Emulsified Asphait RS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 4094011, Project Item Line Number 04010, Material 264 409401168, Material 1003GB - Aggregate for Seal Coal Grade B1, Acceptance Action Generic 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 4094011, Project Item Line Number 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J935571, Item 4094011, Project Item Line Number 1140, Material Set 409401169, Material 1003GB - Aggregate for Seal Coal Grade B1, Acceptance Action Generic 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J953571, Item 4094011, Project Item Line Number 1140, Material Set 409401196, Material 1003GB - Aggregate for Seal Coal Grade B1, Acceptance Action Generic 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J953571, Item 4134000, Project Item Line Number 1140, Material Set 409401196, Material 1015EAS51 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J953571, Item 4134000, Project Item Line Number 0900, Material Set 413400096, Material 1015EAS51 - Emulsified Asphalt SS-114, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J953571, Item 4134000, Project Item Line Number 0900, Material Set 613101006, Material 1005FAC.NS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 4054Emulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J95353, Item 6131010, Project Item Line Number 0100, Material Set 61310106, Material 1005FAC.NS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FAC.NS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J95353, Item 6131010	Number 1130, Material Set 409104896, Material 1015EAEA90P - Emulsified Asphalt EA-90P,	No Remark was entered by Engineer	woodsk1	Overridden
0410, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project_J935571, Item 4094011, Project Item Line Number 1000, Material Set 413401096, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Ceneric 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project_J935571, Item 4094011, Project Item Line Number 1100, Material Set 413400096, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project_J935571, Item 4134000, Project Item Line Number 9000, Material Set 413400096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AgeFmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project_J935571, Item 4134000, Project Item Line Number 9000, Material Set 413400096, Material 1015EASS1 - Emulsified Asphalt SS-14, Acceptance Action Generic ChOSCAC AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project_J93553, Item 6131010, Project Item Line Number 0000, Material Set 613101096, Material 1005EACCNS. CA- Natural Sand for Core Class A, Acceptance Action Generic 1005FACCNS. CA: insufficient Materials: Project_J93553, Item 6131010, Project Item Line Number 1000, Material Set 613101096, Material 1005EACCNS. CA- Natural Sand for Core Class A, Acceptance Action Generic 1005FACCNS. CA: insufficient Materials: Project_J93553, Item 6131010, Project Item Line Number 1000, Material Set 613101096, Material 1005EACCNS. CA- Natural Sand for Core Class A, Acceptance Action Generic 1005FACCNS. CA: insufficient Materials: Project_J93553, Item 6131010, Project Item Line Number 1010, Material Set 613101096, Material 1005EACCNS. Ca- Natural Sand for Core Class A, Acceptance Action Generic 1005FACCNS. Ca- Natural Sand for Core Class A, Acceptance Action Generic 1005FACCNS. Ca- Natural Sand Sand Sa	Number 1130, Material Set 409104896, Material 1015EARS1 - Emulsified Asphalt RS-1, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
0460, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient Materials: Project J9S3571, Item 4094011, Project Item Line Number 1140, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4134000, Project Item Line Number 9000, Material Set 413400086, Material 1015EAS511 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4134000, Project Item Line Number 9000, Materials Set 413400086, Material 1015EAS511 - Emulsified Asphalt SS-1, H. Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4134000, Project Item Line Number 0000, Material Set 413400086, Material 1015EAS511 - Emulsified Asphalt SS-1H, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Insufficient 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Insufficient 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Insufficient 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Insufficient 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Insufficient 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Sinsufficient 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Sinsufficient 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Sinsufficient 1005FACCNS. CA: Natural Sand for Subgrade or Embankment, Acceptance Action Generic 1005FACCNS. CA: Sinsufficient 1005FACCNS. Sinsufficient 1007F1ABLD. Tis Insufficient 1007F1ABLD. Tis Insufficient 1	0410, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action	No Remark was entered by Engineer	woodsk1	Overridden
Number 1140, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4134000, Project Item Line Number 0900, Material Set 413400096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4134000, Project Item Line Number 0900, Material Set 413400096, Material 1015EASS11 - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J93553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J93553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACONS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J93553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J93553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J93553, Item 6131012, Project Item Line Number 0120, Material Set 613101036, Material Set Project J93553, Item 6131017, Project Item Line Number 0120, Material Set 613101366, Material 1039ERDEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J93553, Item 6131017, Project Item Line Number 0140, Material Set 613101366, Material 039ERDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10039ERDEP is insufficient. Estima	0460, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action	No Remark was entered by Engineer	woodsk1	Overridden
Number 0900, Material Set 413400096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J983571, Item 4134000, Project Item Line Number 0900, Material Set 413400096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AppEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131012, Project Item Line Number 0110, Material Set 613101296, Material 2000XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 2000XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131013, Project Item Line Number 0120, Material Set 613101396, Material 2000XXCS - Substiffcient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131013, Project Item Line Number 0140, Material Set 613101396, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1039ER	Number 1140, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1,	No Remark was entered by Engineer	woodsk1	Overridden
Number 0900, Material Set 413400096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005F10CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005F10CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131012, Project Item Line Number 0110, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS in insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131013, Project Item Line Number 0120, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131015, Project Item Line Number 0140, Material Set 613101396, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1003ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project	Number 0900, Material Set 413400096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
10100, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131012, Project Item Line Number 0110, Material Set 613101296, Material 20200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131013, Project Item Line Number 0120, Material Set 613101396, Material 100711ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 10071ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material S	Number 0900, Material Set 413400096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
1010, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131012, Project Item Line Number 0110, Material Set 613101296, Material 2000XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131013, Project Item Line Number 0120, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J913553, Item 6131017, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden 0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	0100, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
0100, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Ácceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131012, Project Item Line Number 0110, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131013, Project Item Line Number 0120, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material Set 61310159EPDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131017, Project Item Line Number 0150, Material Set 613101599, Material Set 613101796, Material Set 6131017	0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	woodsk1	Overridden
0110, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131013, Project Item Line Number 0120, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient Materials: Project J9l3553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131017, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden	0100, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action	No Remark was entered by Engineer	woodsk1	Overridden
0120, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient Materials: Project J9I3553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131017, Project Item Line Number No Remark was entered by Engineer woodsk1 Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131017, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden	0110, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment,	No Remark was entered by Engineer	woodsk1	Overridden
0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131017, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden	0120, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	No Remark was entered by Engineer	woodsk1	Overridden
0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131017, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden	0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
	0150, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
		No Remark was entered by Engineer	woodsk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6205301B, Project Item Line Number 0990, Material Set 6205301B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6205303B, Project Item Line Number 1000, Material Set 6205303B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6205309, Project Item Line Number 1010, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6206000C, Project Item Line Number 1020, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6206000C, Project Item Line Number 1020, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6206001C, Project Item Line Number 1030, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6206001C, Project Item Line Number 1030, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number	No Remark was entered by Engineer	woodsk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation E	Entered By	Status
0520, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 7040103, Project Item Line Number 1150, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0780, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0580, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0820, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 7040107, Project Item Line Number 1160, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden

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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 POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$36,000.00	\$9,504.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	0.00	\$32.62	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	0.00	\$56.39	\$0.00
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	0.00	\$57.84	\$0.00
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	0.00	\$2.14	\$0.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	0.00	\$5.11	\$0.00
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	0.00	\$67.62	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	642.70	0.00	642.70	SQYD	535.70	\$185.16	\$99,190.21
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	10.00	\$10.00	\$100.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	10.00	\$10.00	\$100.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	1,509.00	\$6.00	\$9,054.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	748.00	\$10.00	\$7,480.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	1.00	\$10.00	\$10.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	1,556.00	\$6.50	\$10,114.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	262.00	\$15.00	\$3,930.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	76.00	\$35.00	\$2,660.0
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600.0
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$208,790.05	\$104,395.02
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	0.00	\$0.23	\$0.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	0.00	\$0.23	\$0.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.0
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	0.00	18,810.00	SQYD	1,954.00	\$6.49	\$12,681.4
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	0.00	22,495.00	SQYD	8,868.00	\$7.25	\$64,293.0
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	0.00	\$18.75	\$0.00
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	0.00	8,050.00	LF	1,700.00	\$20.00	\$34,000.0
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	0.00	24.00	EA	8.00	\$2,900.00	\$23,200.00
		0010	0370	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	8.00	\$2,700.00	\$21,600.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0070 0410 4094011 SEAL COAT AGGREGATE, GRADE B1			265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	450.00	690.00	SQFT	690.00	\$97.74	\$67,440.60
		0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00

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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.

et Projec RACT 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 J9I355	3 0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
	0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
	0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
	0071	0480	7040104	HALF-SOLE REPAIR	260.00	455.00	715.00	SQFT	715.00	\$96.76	\$69,183.40
	0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.00
	0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	0.00	\$5.00	\$0.00
	0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	0.00	\$5.00	\$0.00
	0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
	0072	0530	7040104	HALF-SOLE REPAIR	240.00	0.00	240.00	SQFT	240.00	\$97.74	\$23,457.60
	0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	0.00	\$13.00	\$0.00
	0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	0.00	\$5.00	\$0.00
	0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	0.00	\$5.00	\$0.00
	0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.25
	0073	0580	7040104	HALF-SOLE REPAIR	220.00	0.00	220.00	SQFT	220.00	\$98.90	\$21,758.00
	0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	0.00	\$13.00	\$0.00
	0073	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	56.00	0.00	56.00	LF	0.00	\$325.00	\$0.00
	0074			CONCRETE							
	0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	0.00	\$300.00	\$0.00
	0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	0.00	\$5.00	\$0.00
	0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	0.00	\$5.00	\$0.00
	0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	0.00	\$5,218.44	\$0.00
	0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	0.00	\$181.01	\$0.00
	0074	0660	7040104	HALF-SOLE REPAIR	230.00	0.00	230.00	SQFT	0.00	\$98.30	\$0.00
	0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	0.00	\$13.00	\$0.00
	0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	0.00	\$5.00	\$0.00
	0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
	0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	0.00	\$75.00	\$0.00
	0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	0.00	\$5.00	\$0.00
	0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	0.00	\$5.00	\$0.00
	0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	0.00	\$189.97	\$0.00
	0075	0740	7040104	HALF-SOLE REPAIR	370.00	0.00	370.00	SQFT	0.00	\$98.22	\$0.00
	0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	0.00	\$13.00	\$0.00
	0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	0.00	\$5.00	\$0.00
	0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	0.00	\$5.00	\$0.00
	0076	0780	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	24.00	\$107.41	\$2,577.84
	0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	0.00	\$13.00	\$0.00
	0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	0.00	\$5.00	\$0.00
	0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	0.00	\$5.00	\$0.00
	0077	0820	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	28.00	\$107.41	\$3,007.48
	0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	0.00	\$13.00	\$0.00
	0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	0.00	\$2,362.50	\$0.00
	0001	5002	6161010	RELOCATED SIGNS	0.00	268.00	268.00	SQFT	0.00	\$6.83	\$0.00
	0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		22,800.00	22,800.00	EA	14,750.00	\$1.00	\$14,750.00
Projec	t J9I3553 - <u>T</u> o	otal Value	Posted to D	ate as of Report Generated Date							\$766,086.32
J9S35	1 0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
	0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,359.73	\$35.59	\$48,392.79

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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 POSTED To Date (See report generated date)
200117-H07	J9S3571	0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	0.00	3,194.60	TONS	3,194.60	\$56.26	\$179,728.20
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	0.00	17,210.20	TONS	17,169.60	\$60.51	\$1,038,932.50
		0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.20
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	2,533.00	\$4.15	\$10,511.95
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.00
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.00
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.00
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.93
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.00
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	114,312.00	\$0.11	\$12,574.32
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	31,999.00	\$0.11	\$3,519.89
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.00
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.16
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.00
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.00
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.00
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	20.00	\$311.16	\$6,223.20
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	60.00	\$245.39	\$14,723.40
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.00
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.54
					late as of Report Generated Date							\$1,644,948.07
200117-H07 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,411,034.39

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

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

Project: J9I3553

March Marc	roject:	J9I3553											
18	Line Number	Item Code	Description		Approval	Quantity Posted	Units	Location	Station/ Log	Offset/ Distance	Station/ Log	Offset/ Distance	Comments
Mathematical Registration	0010	2022010	REMOVAL OF IMPROVEMENTS	9/9/20	9/15/20	0.03	LS	Bridge L0924 Driving Lane	38.099		38.099		Removal of existing guardrail.
Part				9/10/20	9/15/20	0.03	LS	Bridge L0923 Driving Lane	39.076		39.076		
18	0100	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/14/20	9/15/20	4.20	SQYD	Driving Lane 6.21 x 6.08 = 37.76 SF / 9 = 4.2 SY	38.227		38.227		
1988					9/15/20	4.70	SQYD	Driving Lane	38.260		39.260		
11 11 12 13 14 15 15 15 15 15 15 15					0/15/20	7.40	SOVD		20 111		20 111		
10 10 10 10 10 10 10 10					9/15/20	7.40	SQTD	11.04 x 6.00 = 66.24 SF / 9 = 7.36, Pay = 7.4 SY	39.111		39.111		
					9/15/20	7.50	SQYD	Driving Lane 12.12 x 5.54 = 67.14/9 = 7.5 SY	38.106		38.106		
# 1					9/15/20	7.90	SQYD	Driving Lane	38.271		38.271		
# 1 전 1 전 2 전 2 전 2 전 2 전 2 전 2 전 2 전 2 전					0/15/20	8 30	SOVD		40.503		40 503		
# 1 전 1 전 1 전 1 전 1 전 1 전 1 전 1 전 1 전 1								6.13 x 12.12 = 74.30 SF / 9 = 8.25, Pay = 8.3 SF					
### 14				9/15/20	9/16/20	4.00	SQYD	Passing Lane 6.08 x 6.00 = 36.48 SF / 9 = 4.05 SY, Pay = 4.0 SY	42.308		42.308		
# 1400 1 20 1 20 1 20 1 20 1 20 1 20 1 20					9/16/20	7.40	SQYD	Passing Lane 5.42 x 12.29 = 66.61 SE / 9 = 7.4 SV	40.746		40.746		
Part					9/16/20	7.70	SQYD	Passing Lane	43.657		43.657		
No. 10								11.88 x 5.83 = 69.26 SF / 9 = 7.69 SY, Pay = 7.7 SY					
					9/16/20	8.00	SQYD	Passing Lane 5.96 x 12.04 = 71.76 SF / 9 = 7.97, Pay = 8.0 SY	39.111		39.111		
					9/16/20	8.70	SQYD	Passing Lane 12 42 x 6 27 = 77 87 SF / 9 = 8 7 SY	38.105		38.105		
1					9/16/20	8.70	SQYD	Passing Lane	40.156		40.156		
### PROPERTY OF THE PROPERTY O	0400	0101011	THE DEPTH DAYENED PERHID AND ALL FOR	0/4 4/00	0145100	05.00			00.007		00.007		
Part	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/14/20	9/15/20	25.00	LF	6.25 6.16 6.16 6.00	30.221		36.221		
Part					9/15/20	26.00	LF	6.25 6.16 6.75 6.83	38.260		38.260		
Part					9/15/20	34.00	LF	Driving Lane 11.16 10.92 6.08 5.92	39.111		39.111		
Part					9/15/20	35.00	LF		38.106		38.106		
Part								12.08 12.16 5.33 5.75 Total = 35.32, Pay = 35.00					
Part					9/15/20	36.00	LF	5.66 6.16 12.00 12.08	38.271		38.271		
Parameter Para					9/15/20	36.00	LF	Driving Lane 5.83 6.42 12.08 12.16	40.593		40.593		
Total = 24.1 6 LF, Pay = 24.00 LF 918/20				9/15/20	9/16/20	24.00	LF	Passing Lane 6.00 6.16 6.00 6.00	42.308		42.308		
Part					9/16/20	35.00	LF	Passing Lane 12.00 11.75 5.83 5.83	43.657		43.657		
Principle					9/16/20	35.00	LF	Passing Lane 5.25 5.58 12.33 12.25	40.746		40.746		
Part					9/16/20	36.00	LF		39.111		39.111		
12.42								6.08 5.83 12.00 12.08 Total = 35.99 LF, Pay 36.00 LF					
9/16/20 37.00 LF Passing Lane 6.42 6.58 12.00 Total = 37.00 LF Passing Lane 9.15/20 8.00 EA Driving Lane 39.111 39.111 DOWEL BAR (DRILLING, FURNISHING AND INST 9/15/20 9.00 EA Driving Lane 38.227 38.227 91.5/20 10.00 EA Driving Lane 38.260 38.260 91.5/20 20.00 EA Driving Lane 38.106 38.106 91.5/20 20.00 EA Driving Lane 38.271 38.271					9/16/20	37.00	LF	12.42 6.12 6.42	38.105		38.105		
0140 6131015 DOWELBAR (DRILLING, FURNISHING AND INST					9/16/20	37.00	LF	Passing Lane 6.42 6.58 12.00 12.00	40.156		40.156		
9/15/20 9.00 EA Driving Lane 38.227 38.227 9/15/20 10.00 EA Driving Lane 38.260 38.260 9/15/20 20.00 EA Driving Lane 38.106 38.106 9/15/20 20.00 EA Driving Lane 38.271 38.271 9/15/20 20.00 EA Driving Lane 40.593 40.593	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/14/20	9/15/20	8.00	EA		39.111		39.111		
9/15/20 10.00 EA Driving Lane 38.260 38.260 9/15/20 20.00 EA Driving Lane 38.106 38.106 9/15/20 20.00 EA Driving Lane 38.271 38.271 9/15/20 20.00 EA Driving Lane 40.593 40.593													
9/15/20 20.00 EA Driving Lane 38.271 38.271 9/15/20 20.00 EA Driving Lane 40.593 40.593						10.00							
9/15/20 20.00 EA Driving Lane 40.593 40.593													
9/15/20 9/16/20 10.00 EA Passing Lane 42.308 42.308				0/45/00		20.00			40.593 42.308		40.593 42.308		

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

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

Line 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
0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/15/20	9/16/20	14.00	EA	Passing Lane	43.657		43.657		
				9/16/20	15.00	EA	Passing Lane	39.111		39.111		
				9/16/20	17.00	EA	Passing Lane	40.746		40.746		
				9/16/20	20.00	EA	Passing Lane	38.105		38.105		
				9/16/20	20.00	EA	Passing Lane	40.156		40.156		
0180	6161005	CONSTRUCTION SIGNS	9/3/20	9/8/20	16.00	SQFT	Bump Sign added east of Bridge L0923 for the passing lane traffic; per request of State Inspector.	39.076		39.076		
			9/8/20	9/15/20	84.00	SQFT	Bridge L0955 and L0956	29.461		31.168		
			9/9/20	9/15/20	16.00	SQFT	Before Bridge L0924	29.461		29.461		Brian Holt and Kevin Plott reviewed the condition of Bridge L0956 after coldmilling pavement. It was determined that traffic should be moved to the driving lane first and a bump sign added before the bridge to warn the traveling public of rough concrete.
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/8/20	9/15/20	447.00	SQYD	Bridge L0955	31.168		31.168		Summary of quantities sheet 5 of 7 showed the bridge width as 38' wide. The bridge plans show 30'-11 3/8''. Field measurement verified the bridge plan was correct. Quantity was calculated using (130 LF x 30'-11 3/8'')9'-44''.00 SY, Pay = 44''.00 SY
				9/15/20	447.00	SQYD	Bridge L0956	29.461		29.461		Summary of quantities sheet 5 of 7 showed the bridge width as 38' wide. The bridge plans show 30'-11 3/8". Field measurement verified the bridge plan was correct. Quantity was calculated using (130 LF x 30'-11 3/8")9=447.06 SY, Pay = 447.00 SY
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/8/20	9/15/20	1,478.00	SQYD	Bridge L0955	31.168		31.168		There was no quantity for depth transitions at Bridge L0955. This quantity will be accounted for by change order.
				9/15/20	1,478.00	SQYD	Bridge L0956	29.461		29.461		There was no quantity for depth transitions at Bridge L0955. This quantity will be accounted for by change order.
0350	6061060	MGS GUARDRAIL	9/9/20	9/15/20	187.50	LF	Bridge L0924 Driving Lane	38.099		38.099		
			9/10/20	9/15/20	187.50	LF	Bridge L0923 Driving Lane	39.076		39.076		
0360	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/9/20	9/15/20	1.00	EA	Bridge L0924 Driving Lane	38.099		38.099		
			9/10/20	9/15/20	1.00	EA	Bridge L0923 Driving Lane	39.076		39.076		
0380	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	9/9/20	9/15/20	1.00	EA	Bridge L0924 Driving Lane	38.099		38.099		
			9/10/20	9/15/20	1.00	EA	Bridge L0923 Driving Lane	39.076		39.076		
0520	7034600	CURB BLOCKOUT	9/9/20	9/15/20	57.50	LF	Bridge L0923 Driving Lane Span 1 and 3	39.076		39.076		
			9/10/20	9/15/20	27.50	LF	Bridge L0923 Driving Lane Span 2	39.076		39.076		
0570	7034600	CURB BLOCKOUT	9/3/20	9/8/20	52.50	LF	Bridge L0924 Driving Lane Span 1 and 3	38.099		38.099		
			9/4/20	9/8/20	25.00	LF	Bridge L0924 Driving Lane Span 2	38.099		38.099		
0780	7040104	HALF-SOLE REPAIR	9/11/20	9/15/20	24.00	SQFT	Bridge L0955 Passing Lane Zone A Patches	31.168		31.168		
0820	7040104	HALF-SOLE REPAIR	9/11/20	9/15/20	28.00	SQFT	Bridge L0956 Passing Lane Zone A Patches	29.461		29.461		
5003	6129902	MISC.	9/14/20	9/16/20	3,500.00	EA	Route 60	24.622		53.962		TMA Payment Request Sent & Received September 14th 2020.

The information below this line are details from Line Item agency views.

Contract ID: 200117-H07

DWR Date: September 8, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 84

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Bridge L0956	29.461		WO8-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Bridge L0956	29.461		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Bridge L0955	31.168		WO8-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Bridge L0955	31.168		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10

Description: CONSTRUCTION SIGNS

Quantity Posted: 84

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Bridge L0956	29.461		WO8-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Bridge L0956	29.461		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Bridge L0955	31.168		WO8-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Bridge L0955	31.168		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0100	FURNISHING AND PLACING CONCRETE	Material	Туре	6	Jul 2,	SYSTEM	(\$46,901.03)	
0.00	MATERIAL FOR FULL DEPTH	material			2020	0.0.2	(φ.ιο,σσ.ι.σσ)	
	PAVEMENT REPAIR			6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$69,305.39)	
				7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$69,305.39)	
				8	Aug 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$69,305.39)	
				9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$69,305.39)	
				10	Sep 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$84,951.41)	
				11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
								rayment Estimate.
			- Total				\$0.00	rayment Estimate.
	Material - Total		- Total				\$0.00 \$0.00	rayment Estimate.
0100 -	Material - Total - Total		- Total					rayment Estimate.
0100 - 0110		Material	- Total	6	Jul 2, 2020	SYSTEM	\$0.00	rayment Estimate.
	Total SUBGRADE COMPACTION (6 IN.	Material	- Total	6		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun
	Total SUBGRADE COMPACTION (6 IN.	Material	- Total		2020 Jul 2,		\$0.00 \$0.00 (\$16.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current
	Total SUBGRADE COMPACTION (6 IN.	Material	- Total	6	Jul 2, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$16.00) \$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current
	Total SUBGRADE COMPACTION (6 IN.	Material	- Total	7	Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$16.00) \$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current
	Total SUBGRADE COMPACTION (6 IN.	Material	- Total	7	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16.00) \$16.00 (\$100.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current
	Total SUBGRADE COMPACTION (6 IN.	Material	- Total	7 7 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16.00) \$16.00 (\$100.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current
	Total SUBGRADE COMPACTION (6 IN.	Material	- Total	6 7 7 8 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16.00) \$16.00 (\$100.00) \$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
	Total SUBGRADE COMPACTION (6 IN.	Material	- Total	6 7 7 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16.00) \$16.00 (\$100.00) \$100.00 (\$100.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	Total SUBGRADE COMPACTION (6 IN.	Material	- Total	6 7 7 8 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16.00) \$16.00 (\$100.00) \$100.00 (\$100.00) \$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		11	2020 Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 -	· Total						\$0.00	
0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		6	Jul 2, 2020	SYSTEM	(\$16.00)	
				6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$100.00)	
				7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$100.00)	
				8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$100.00)	
				9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$100.00)	
				10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$100.00)	
				11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0120 -	Total						\$0.00	
0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Jul 2, 2020	SYSTEM	(\$2,000.00)	
				6	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$5,650.00)	
				7	Jul 16, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$5,650.00)	
				8	Aug 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$5,650.00)	
				9	Aug 18, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material						overridding Payment Estimate Exception 37 on the current Payment Estimate.
	PAVEMENT REPAIR			10	Sep 3, 2020	SYSTEM	(\$5,650.00)	
				10	Sep 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$7,480.00)	
				11	Sep 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	· Total						\$0.00	
0150	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		7	Jul 16, 2020	SYSTEM	(\$10.00)	
	FULL DEPTH PAVEMENT REPAIR			7	Jul 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$10.00)	
				8	Aug 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$10.00)	
				9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$10.00)	
				10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$10.00)	
				11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 -	· Total						\$0.00	
0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)	
				2	May 4, 2020	SYSTEM	(\$3,861.00)	
				2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$3,861.00)	
				3	May 19, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$3,939.00)	
				4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current

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1:	Descri ii	Authorit	041	F :	0	0	A 1	D
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	CONSTRUCTION SIGNS	Material						Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$3,939.00)	
				5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$6,389.50)	
				6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$6,389.50)	
				7	Jul 16, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$9,360.00)	
				8	Aug 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$9,360.00)	
				9	Aug 18, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$9,360.00)	
				10	Sep 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				(\$2,450.50)	
	Material - Total						(\$2,450.50)	
	CONSTRUCTION SIGNS	MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50	
			- Total				\$2,450.50	
	MaterialCredit - Total						\$2,450.50	
	CONSTRUCTION SIGNS	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50	
				2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0180 -	- Total						\$0.00	
0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)	
				2	May 4, 2020	SYSTEM	(\$1,215.00)	
				2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
								· ·
				3	May 19, 2020	SYSTEM	(\$1,215.00)	,
				3		SYSTEM SYSTEM	(\$1,215.00) \$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2020 May 19,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current

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Line	Description	Adjustment	Other	Fot	Crootes	Crooted	Amount	Domarka
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	CHANNELIZER (TRIM LINE)	Material			2020			Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$1,980.00)	
				5	Jun 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$3,930.00)	
				6	Jul 2, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$3,930.00)	
				7	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$3,930.00)	
				8	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$3,930.00)	
				9	Aug 18, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$3,930.00)	
				10	Sep 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				(\$1,215.00)	
	Material - Total						(\$1,215.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00	
			- Total				\$1,215.00	
	MaterialCredit - Total						\$1,215.00	
	CHANNELIZER (TRIM LINE)	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$1,215.00	
				2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0210 -							\$0.00	
0230	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
				2	May 4, 2020	SYSTEM	(\$665.00)	
				2	May 4, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$665.00)	
				3	May 19, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$665.00)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0230	DIRECTIONAL INDICATOR BARRICADE	Material	Туре	4	Jun 3, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$665.00)	Taylian Estimate.
				5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$1,995.00)	
				6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$2,660.00)	
				7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$2,660.00)	
				8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$2,660.00)	
				9	Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$2,660.00)	
				10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				(\$665.00)	
	Material - Total						(\$665.00)	
	DIRECTIONAL INDICATOR BARRICADE	MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00	
			- Total				\$665.00	
	MaterialCredit - Total	Oth on House	MDDA	4	A == 40		\$665.00	
	DIRECTIONAL INDICATOR BARRICADE	Other Item Adjustment	MDPA		Apr 16, 2020	woodsk1	\$665.00	This adjustment is being added to belong line item 0000
			MDPA - Tota	2	May 4, 2020	woodsk1	(\$665.00) \$0.00	This adjustment is being added to balance line item 0230 discrepancy amount.
	Other Item Adjustment - Total		MDFA - TOU	ui .			\$0.00	
0230 -	<u> </u>						\$0.00	
0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)	
				2	May 4, 2020	SYSTEM	(\$400.00)	
				2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$400.00)	
				3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Jun 3,	SYSTEM	(\$400.00)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре			2,		
0240	FLASHING ARROW PANEL	Material			2020			
				4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$400.00)	
				5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$1,200.00)	
				6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$1,600.00)	
				7	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$1,600.00)	
				8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$1,600.00)	
				9	Aug 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$1,600.00)	
				10	Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				(\$400.00)	
	Material - Total						(\$400.00)	
	FLASHING ARROW PANEL	MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00	
			- Total				\$400.00	
	MaterialCredit - Total						\$400.00	
	FLASHING ARROW PANEL	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00	
				2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0240 -	Total						\$0.00	
0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)	
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			2	May 4, 2020	SYSTEM	(\$3,500.00)	
				2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$3,500.00)	
				3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

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2020 Payment Estimate Item Acoverridding Payment Estimate SYSTEM Payment Estimate Payment Estimate	Remarks The original system-generated Overrun djustment (0006) due to user woodsk1 mate Exception 15 on the current The original system-generated Overrun djustment (0005) due to user woodsk1 mate Exception 15 on the current
WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 4 Jun 3, 2020 5 Jun 16, 2020 5 Jun 16, 2020 5 Jun 16, 2020 5 Jun 16, 2020 6 Jul 2, 2020 6 Jul 2, 2020 SYSTEM \$3,500.00 This adjustment offsets the Payment Estimate. 5 Jun 16, 2020 This adjustment offsets the Payment Estimate. 6 Jul 2, 2020 SYSTEM \$3,500.00 This adjustment offsets the Payment Estimate. 6 Jul 2, 2020 This adjustment offsets the Payment Estimate. 6 Jul 2, 2020 This adjustment offsets the Payment Estimate.	djustment (0006) due to user woodsk1 mate Exception 15 on the current be original system-generated Overrun djustment (0005) due to user woodsk1
FURNISHED, CONTRACTOR RETAINED 4	djustment (0006) due to user woodsk1 mate Exception 15 on the current be original system-generated Overrun djustment (0005) due to user woodsk1
5 Jun 16, 2020 \$3,500.00 This adjustment offsets the Payment Estimate Item Acoverridding Payment Estimate. 6 Jul 2, 2020 \$YSTEM (\$3,500.00) 6 Jul 2, 2020 \$YSTEM \$3,500.00 This adjustment offsets the Payment Estimate.	djustment (0005) due to user woodsk1
2020 Payment Estimate Item Acoverridding Payment Estimate. 6 Jul 2, 2020 SYSTEM (\$3,500.00) 6 Jul 2, SYSTEM \$3,500.00 This adjustment offsets the Payment Estimate Item Acoverridding Payment Estimate.	djustment (0005) due to user woodsk1
2020 6 Jul 2, SYSTEM \$3,500.00 This adjustment offsets the Payment Estimate Item Ac	
2020 Payment Estimate Item Ac	
overridding Payment Estin Payment Estimate.	ne original system-generated Overrun djustment (0010) due to user woodsk1 mate Exception 21 on the current
7 Jul 16, 2020 (\$7,000.00)	
2020 Payment Estimate Item Ad	ne original system-generated Overrun djustment (0010) due to user woodsk1 mate Exception 24 on the current
8 Aug 3, SYSTEM (\$7,000.00)	
2020 Payment Estimate Item Ad	ne original system-generated Overrun djustment (0011) due to user woodsk1 mate Exception 24 on the current
9 Aug 18, SYSTEM (\$7,000.00)	
2020 Payment Estimate Item Ad	ne original system-generated Overrun djustment (0010) due to user woodsk1 mate Exception 48 on the current
10 Sep 3, 2020 SYSTEM (\$7,000.00)	
2020 Payment Estimate Item Ad	ne original system-generated Overrun djustment (0011) due to user woodsk1 mate Exception 34 on the current
- Total (\$3,500.00)	
Material - Total (\$3,500.00)	
CHANGEABLE MESSAGE SIGN WaterialCredit 2 May 4, 2020 \$3,500.00 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	
- Total \$3,500.00	
MaterialCredit - Total \$3,500.00	
CHANGEABLE MESSAGE SIGN Other Item MDPA 1 Apr 16, woodsk1 \$3,500.00	
WITHOUT COMMUNICATION Adjustment 2020	added to balance line item 0250
WITHOUT COMMUNICATION Adjustment 2020	
WITHOUT COMMUNICATION Adjustment 2020 UNITERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 2 May 4, woodsk1 (\$3,500.00) This adjustment is being a	
WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Adjustment 2020 2 May 4, woodsk1 (\$3,500.00) This adjustment is being a discrepancy amount.	
WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Adjustment 2020 2 May 4, 2020 This adjustment is being a discrepancy amount.	
WITHOUT COMMUNICATION Adjustment 2020 2 May 4, 2020 Woodsk1 (\$3,500.00) This adjustment is being a discrepancy amount. WDPA - Total \$0.00	djustment generated Stockpile
WITHOUT COMMUNICATION Adjustment 2020 2 May 4, 2020	
WITHOUT COMMUNICATION Adjustment 2020 2 May 4, 2 May 4, 2020 2 May 4, 2020 2 May 4, 2 May 4	djustment generated Stockpile
WITHOUT COMMUNICATION Adjustment	djustment generated Stockpile djustment generated Stockpile

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350		Construction Stockpile	- Total				\$67,754.50	
	Construction Stockpile - Total						\$67,754.50	
0350 -	Total						\$67,754.50	
0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$23,984.00	
	Construction Stockpile - Total						\$23,984.00	
0360 -	Total						\$23,984.00	
0370	MGS END ANCHOR	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,210.00	
	Construction Stockpile - Total						\$3,210.00	
0370 -	Total						\$3,210.00	
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$33,220.00	
	Construction Stockpile - Total						\$33,220.00	
0380 -							\$33,220.00	
0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	(\$265.00)	
				9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0400 -							\$0.00	
0410	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	(\$662.50)	
				9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$1,325.00)	
				10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$1,325.00)	
				11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0410	Material - Total						\$0.00					
0410 -	Total						\$0.00					
0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	(\$11,278.05)					
				2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
				3	May 19, 2020	SYSTEM	(\$16,671.90)					
				3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
				4	Jun 3, 2020	SYSTEM	(\$16,671.90)					
				4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
				5	Jun 16, 2020	SYSTEM	(\$16,671.90)					
				5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
				6	Jul 2, 2020	SYSTEM	(\$33,343.80)					
								6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$33,343.80)					
				7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
				8	Aug 3, 2020	SYSTEM	(\$33,343.80)					
				8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
				9	Aug 18, 2020	SYSTEM	(\$33,343.80)					
				9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
				10	Sep 3, 2020	SYSTEM	(\$33,343.80)					
				10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
				11	Sep 16, 2020	SYSTEM	(\$33,343.80)					
				11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
	Total						\$0.00					
0430	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	(\$12,412.98)					
				3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	HALF-SOLE REPAIR	Material	, ,,					overridding Payment Estimate Exception 32 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$23,457.60)	
				4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$37,727.64)	
				5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$67,440.60)	
				6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$67,440.60)	
				7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$67,440.60)	
				8	Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$67,440.60)	
				9	Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$67,440.60)	
				10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$67,440.60)	
				11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
			- Total				\$0.00	
0.400	Material - Total						\$0.00	
0430 - 0450	Total EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18,	SYSTEM	\$0.00 (\$287.50)	
				9	2020 Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current
								Payment Estimate.
	Material Total		- Total				\$0.00	
0450 -	Material - Total						\$0.00 \$0.00	
0460	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	(\$720.00)	
				9	Aug 18, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Sep 3,	SYSTEM	(\$1,440.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	SEAL COAT AGGREGATE, GRADE B1	Material			2020			
				10	Sep 3, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$1,440.00)	
				11	Sep 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0460 -	· Total						\$0.00	
0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	(\$12,100.62)	
				3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$17,908.92)	
				4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$17,908.92)	
				5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$35,817.85)	
				6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$35,817.85)	
				7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$35,817.85)	
				8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$35,817.85)	
				9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$35,817.85)	
				10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$35,817.85)	
				11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	Material - Total						\$0.00	
0470 -	Total						\$0.00	
0480	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	(\$4,160.68)	
				3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$25,157.60)	
				4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$41,510.04)	
				5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$69,183.40)	
				6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$69,183.40)	
				7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$69,183.40)	
				8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$69,183.40)	
				9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$69,183.40)	
				10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$69,183.40)	
				11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0480 -	Total						\$0.00	
0520	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	(\$16,671.90)	
				9	Aug 18, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$16,671.90)	
				10	Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1

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Curio BLOCKOUT Material Type	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Sep 16 SYSTEM GS3.544.50			Туре	Adjustment Type	Number	Date	Ву		
11 Sep 16 SYSTEM S33,343.00 This adjustment offsets the original system-generated of Payment Estimate Exception 45 on the curl Payment Estimate Ex	0520	CURB BLOCKOUT	Material						overridding Payment Estimate Exception 56 on the current Payment Estimate.
Payment Estimate Bran Aglustiment (DS1) due to see Control 19 Payment Estimate Bran Aglustiment (DS1) due to see Control 19 Payment Estimate Deception 44 on the out Payment Estimate Deception 45 on the out Payment Estimate Deception 47 on the out Payment Estimate Deception 68 on the out Payment Estimate Deception 69 on the out Payment Estimate Deception 69 on the out Payment Estimate Deception 69					11		SYSTEM	(\$33,343.80)	
Material - Total					11		SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
Solid				- Total				\$0.00	
Material - Total Material - Total Material - Total Material - Total SySTEM SySTEM SS.503.38 SySTEM		Material - Total						\$0.00	
2020 7 2021 8 59/STEM 28,503.38 7 7 34,04 16, 2020 7 2020 7	0520 -	Total						\$0.00	
2020 Payment Estimate Internal (2015) due to user overwinding Payment Estimate Exception 47 on the cur Payment Estimate Exception 42 on the cur Payment Estimate Exception 48 on the cur Payment Estimate Exception 57 on the cur Payment Estimate Exception 58 on the cur Payment Esti	0530	HALF-SOLE REPAIR	Material		7		SYSTEM	(\$8,503.38)	
2020 SYSTEM \$8,503.38 This adjustment offsets the original system-generated of Payment Estimate Item Adjustment (0019) due to user over the payment Estimate Item Adjustment (0019) due to user over the payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0221) due to user over the payment Estimate Item Adjustment (0221) due to user over the payment Estimate Item Adjustment (0221) due to user over the payment Estimate Item Adjustment (0221) due to user over the payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0222) due to user over the payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 58 on the current Payment Estimate Exception 59 on the current Pa					7		SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
2020 Payment Estimate Item Adjustment (0016) due to user overdiding Payment Estimate Estimate Exception 47 on the current payment Estimate (0016) due to user payment Estimate (0016) due to user payment Estimate (0016) due to user payment Estimate Item Adjustment (0017) due to user payment Estimate (0017) due to u					8		SYSTEM	(\$8,503.38)	
					8		SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
2020 Payment Estimate In Adjustment (0021) due to user overridding Payment Estimate Exception 82 on the cur Payment Estimate Item Adjustment (0022) due to user overridding Payment Estimate Exception 65 on the cur Payment Estimate Exception 65 on the cur Payment Estimate Exception 65 on the cur Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Exception 57 on the cur Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Exception 57 on the cur Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Exception 58 on the cur Payment Estimate Exception 59 on the cur Payment Estimate Exception 5					9		SYSTEM	(\$23,457.60)	
2020 10 Sep 3, SYSTEM \$23,457.60 This adjustment offsets the original system-generated of Payment Estimate Exception 68 on the cur Payment Estimate Exception 69 on the cur Payment Estimate Exception 67 on the cur Payment Estimate Exception 57 on the cur Payment Estimate Exception 58 on the cur Payment Estimate Exception 59 on the cur Payment Estimate Exception 44 on the cur Payment Estimate Exception 44 on the cur Payment Estimate Exception 44 on the cur Payment Estimate Exception 45 on the cur Payment Estimate Exception 32 on the cur Payment Estimate Exception 32 on the cur Payment Estimate Exception 32 on the cur Payment Estimate Exception 35 on the cur Payment Estimate					9		SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
Payment Estimate Item Adjustment (0022) due to user overridding Payment Estimate Esterption 68 on the cur Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Exception 57 on the cur Payment Estimate Exception 57 on the cur Payment Item Adjustment (0019) due to user overridding Payment Item Adjustment (0016) due to user overridding Payment Item Adjustment (0017) due to user o					10		SYSTEM	(\$23,457.60)	
11					10		SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
Payment Estimate Item Adjustment (0019) due to user overridding Payment Estimate Exception 57 on the currence of the currenc					11		SYSTEM	(\$23,457.60)	
Material - Total S0.00					11		SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
Substitute				- Total				\$0.00	
System System System Sts,434.12 This adjustment offsets the original system-generated of Payment Estimate tem Adjustment (0016) due to user overridding Payment Estimate tem Adjustment (0017) due to user overridding Payment Estimate tem Adjustment (0017) due to user overridding Payment Estimate tem Adjustment (0017) due to user overridding Payment Estimate tem Adjustment (0017) due to user overridding Payment Estimate tem Adjustment (0017) due to user overridding Payment Estimate Exception 44 on the current payment Estimate tem Adjustment (0017) due to user overridding Payment Estimate tem Adjustment (0017) due to user overridding Payment Estimate tem Adjustment (0012) due to user overridding Payment Esti		Material - Total						\$0.00	
9 Aug 18, 2020 \$\frac{1}{2}\$ \$	0530 -	- Total						\$0.00	
Payment Estimate Item Adjustment (0016) due to user overridding Payment Estimate Exception 58 on the curl Payment Estimate Exception 58 on the curl Payment Estimate. 10	0570	CURB BLOCKOUT	Material		9		SYSTEM	(\$15,434.12)	
2020 10 Sep 3, 2020 11 Sep 16, 2020 12 Sep 16, 2020 13 Sep 16, 2020 14 Sep 16, 2020 15 Sep 16, 2020 16 Sep 16, 2020 17 Sep 16, 2020 18 Sep 16, 2020 19 Sep 16, 2020 10 Sep 16, 2020 11 Sep 16, 2020 11 Sep 16, 2020 12 Sep 16, 2020 13 Sep 16, 2020 14 Sep 16, 2020 15 Sep 16, 2020 16 Sep 16, 2020 17 Sep 16, 2020 18 Sep 16, 2020 19 Sep 16, 2020 10 Sep 16, 2020 11 Sep 16, 2020 11 Sep 16, 2020 12 Sep 16, 2020 13 Sep 16, 2020 14 Sep 16, 2020 15 Sep 16, 2020 16 Sep 16, 2020 17 Sep 16, 2020 18 Sep 16, 2020 19 Sep 16, 2020 10 Sep 16, 2020 10 Sep 16, 2020 11 Sep 16, 2020 11 Sep 16, 2020 12 Sep 16, 2020 13 Sep 16, 2020 14 Sep 16, 2020 15 Sep 16, 2020 16 Sep 16, 2020 17 Sep 16, 2020 18 Sep 16, 2020 19 Sep 16, 2020 10 Sep 16, 2020 1					9		SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
2020 Payment Estimate Item Adjustment (0017) due to user overridding Payment Estimate Exception 44 on the cun Payment Estimate Exception 44 on the cun Payment Estimate. 11 Sep 16, 2020 11 Sep 16, SYSTEM \$30,868.25 11 Sep 16, 2020 12 Sep 16, 2020 13 Sep 16, 2020 14 Sep 16, 2020 15 Sep 16, 2020 16 Sep 16, 2020 17 Sep 16, 2020 18 Sep 16, 2020 19 Sep 16, 2020 10 Sep 16, 2020 10 Sep 16, 2020 11 Sep 16, 2020 11 Sep 16, 2020 12 Sep 16, 2020 13 Sep 16, 2020 14 Sep 16, 2020 15 Sep 16, 2020 16 Sep 16, 2020 16 Sep 16, 2020 17 Sep 16, 2020 18 Sep 16, 2020 19 Sep 16, 2020 10 Sep 16, 2020 11 Sep					10		SYSTEM	(\$15,434.12)	
2020 11 Sep 16, 2020 12 SySTEM \$30,868.25 This adjustment offsets the original system-generated of Payment Estimate Item Adjustment (0012) due to user overridding Payment Estimate Exception 32 on the curp Payment Estimate. - Total \$0.00 Material - Total \$0.00					10		SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
Payment Estimate Item Adjustment (0012) due to user overridding Payment Estimate Exception 32 on the cur Payment Estimate. - Total \$0.00 Material - Total \$0.00					11		SYSTEM	(\$30,868.25)	
Material - Total \$0.00					11		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
0570 - Total \$0.00		Material - Total						\$0.00	
	0570 -	Total						\$0.00	
0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 (\$21,758.00)	0580	HALF-SOLE REPAIR	Material		7		SYSTEM	(\$21,758.00)	

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Line								
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$21,758.00)	
				8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$21,758.00)	
				9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$21,758.00)	
				10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$21,758.00)	
				11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0580 -	Total						\$0.00	
0780	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	(\$2,577.84)	
				11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				\$0.00	
			- I Otal					
	Material - Total		- Total				\$0.00	
0780 -			- rotar					
0780 - 0820		Material	- Total	11	Sep 16, 2020	SYSTEM	\$0.00	
	Total	Material	1000	11		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
	Total	Material	- Total		2020 Sep 16,		\$0.00 \$0.00 (\$3,007.48)	Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current
	Total	Material			2020 Sep 16,		\$0.00 \$0.00 (\$3,007.48) \$3,007.48	Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current
	Total HALF-SOLE REPAIR Material - Total	Material			2020 Sep 16,		\$0.00 \$0.00 (\$3,007.48) \$3,007.48	Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current
0820	Total HALF-SOLE REPAIR Material - Total				2020 Sep 16,		\$0.00 \$0.00 (\$3,007.48) \$3,007.48 \$0.00	Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current
0820	Material - Total Total MISC. PERMANENT AGGREGATE EDGE			11	2020 Sep 16, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$3,007.48) \$3,007.48 \$0.00 \$0.00	Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current
0820	Material - Total Total MISC. PERMANENT AGGREGATE EDGE			2	2020 Sep 16, 2020 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$3,007.48) \$3,007.48 \$0.00 \$0.00 (\$17,901.77)	Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current
0820	Material - Total Total MISC. PERMANENT AGGREGATE EDGE			2 2	2020 Sep 16, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,007.48) \$3,007.48 \$0.00 \$0.00 \$0.00 (\$17,901.77)	Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current
0820	Material - Total Total MISC. PERMANENT AGGREGATE EDGE			2 2 3	2020 Sep 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,007.48) \$3,007.48 \$0.00 \$0.00 \$0.00 (\$17,901.77) \$17,901.77	Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current
0820	Material - Total Total MISC. PERMANENT AGGREGATE EDGE			2 2 3 3 3	2020 Sep 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,007.48) \$3,007.48 \$0.00 \$0.00 \$0.00 (\$17,901.77) \$17,901.77 (\$42,591.62)	Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850	MISC. PERMANENT AGGREGATE EDGE	Material	71		2020			
	TREATMENT			5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$42,591.62)	
				6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$42,591.62)	
				7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$42,591.62)	
				8	Aug 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$42,591.62)	
				9	Aug 18, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$48,392.79)	
				10	Sep 3, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$48,392.79)	
				11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0850 -	- Total						\$0.00	
0870	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		ACAD	2	May 4, 2020	woodsk1	\$460.98	
			ACAD - Tot	al			\$460.98	
	Other Item Adjustment - Total						\$460.98	
	- Total						\$460.98	
0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	(\$456,638.72)	
				2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$456,638.72)	
				3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$456,638.72)	
				4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$456,638.72)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$456,638.72)	
				6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$940,718.72)	
				7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$940,718.72)	
				8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$940,718.72)	
				9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)	
				10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)	
				11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 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	1	Apr 16, 2020	woodsk1	\$1,227.35	
				2	May 4, 2020	woodsk1	\$1,493.29	
			ACAD - Tot	al			\$2,720.64	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		BITM	8	Aug 3, 2020	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00
								TSR #002 Payment Adjustment. Lot #004 \$10,068.56
								Lot 1 Bonus Payment Adjustment \$12,102.00
								Lot 2 Bonus Payment Adjustment \$6,051.00
								Lot 3 Bonus Payment Adjustment \$12,102.00
								Lot 4 Bonus Payment Adjustment \$8,369.35
								Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91
	01		BITM - Tota				\$66,845.91	
	Other Item Adjustment - Total		BITM - Tota				\$69,566.55	
0880 - `	•	Material	BITM - Tota	1	Apr 16, 2020	SYSTEM		
0880 -	Total	Material	BITM - Tota			SYSTEM SYSTEM	\$69,566.55 \$69,566.55	

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	TACK COAT	Material						overridding Payment Estimate Exception 3 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$24,460.20)	
				3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrr Payment Estimate Item Adjustment (0012) due to user wood overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$24,460.20)	
				4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overr Payment Estimate Item Adjustment (0016) due to user wood overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$24,460.20)	
				5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Over Payment Estimate Item Adjustment (0012) due to user woo overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$24,460.20)	
				6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Over Payment Estimate Item Adjustment (0020) due to user woo overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$24,460.20)	
				7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Over Payment Estimate Item Adjustment (0019) due to user woo overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$24,460.20)	
				8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Over Payment Estimate Item Adjustment (0021) due to user woo overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$24,460.20)	
				9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Over Payment Estimate Item Adjustment (0025) due to user woo overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$27,242.20)	
				10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Over Payment Estimate Item Adjustment (0027) due to user woo overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$27,242.20)	
				11	Sep 16, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Over Payment Estimate Item Adjustment (0024) due to user woo overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				(\$10,486.00)	
N	laterial - Total						(\$10,486.00)	
	TACK COAT	MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00	
			- Total				\$10,486.00	
N	laterialCredit - Total TACK COAT		MDPA	1	Apr 16,	woodsk1	\$10,486.00 \$10,486.00	
		Adjustment		2	2020 May 4,	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890
			MDPA - Tot	al	2020		\$0.00	discrepancy amount.
	Other Item Adjustment - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0890 -	- Total						\$0.00				
0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	(\$4,565.00)				
				2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	May 19, 2020	SYSTEM	(\$8,436.95)				
				3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	Jun 3, 2020	SYSTEM	(\$8,436.95)				
							4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$8,436.95)				
				5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				6	Jul 2, 2020	SYSTEM	(\$8,436.95)				
				6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				7	Jul 16, 2020	SYSTEM	(\$8,436.95)				
				7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				8	Aug 3, 2020	SYSTEM	(\$8,436.95)				
				8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				9	Aug 18, 2020	SYSTEM	(\$8,436.95)				
				9	Aug 18, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
				10	Sep 3, 2020	SYSTEM	(\$10,511.95)				
				10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				11	Sep 16, 2020	SYSTEM	(\$10,511.95)				
				11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0900 -	- Total						\$0.00				
0910	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		4	Jun 3, 2020	SYSTEM	(\$1,000.00)				
				4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			

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Line	Dogovintion	Adiustassat	Other	Est.	Crostad	Crosted	Amerint	Domostro					
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0910	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jun 16, 2020	SYSTEM	(\$1,000.00)						
				5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				6	Jul 2, 2020	SYSTEM	(\$1,000.00)						
				6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				7	Jul 16, 2020	SYSTEM	(\$1,000.00)						
				7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
									8	Aug 3, 2020	SYSTEM	(\$1,000.00)	
				8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				9	Aug 18, 2020	SYSTEM	(\$1,000.00)						
				9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
				10	Sep 3, 2020	SYSTEM	(\$1,000.00)						
				10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total		- Total				\$0.00 \$0.00						
0910 -	Material - Total - Total		- Total										
0910 -		Material	- Total	1	Apr 16, 2020	SYSTEM	\$0.00						
	- Total	Material	- Total	1 2		SYSTEM SYSTEM	\$0.00 \$0.00						
	- Total	Material	- Total		2020 May 4,		\$0.00 \$0.00 (\$15,366.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
	- Total	Material	- Total	2	2020 May 4, 2020 May 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) (\$15,366.00)	Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current					
	- Total	Material	- Total	2	2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) (\$15,366.00) \$15,366.00	Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current					
	- Total	Material	- Total	2 2 3	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) (\$15,366.00) \$15,366.00	Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current					
	- Total	Material	- Total	2 2 3 3 3	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) (\$15,366.00) \$15,366.00 (\$15,366.00)	Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current					
	- Total	Material	- Total	2 2 3 3 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) (\$15,366.00) \$15,366.00 (\$15,366.00)	Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current					
	- Total	Material	- Total	2 2 3 3 4 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) (\$15,366.00) (\$15,366.00) (\$15,366.00) (\$15,366.00)	Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current					
	- Total	Material	- Total	2 2 3 3 4 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) (\$15,366.00) (\$15,366.00) (\$15,366.00) (\$15,366.00)	Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current					

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	CONSTRUCTION SIGNS	Material						Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$15,366.00)	
				7	Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$15,366.00)	
				8	Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$15,366.00)	
				9	Aug 18, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$15,366.00)	
				10	Sep 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				(\$15,366.00)	
	Material - Total						(\$15,366.00)	
	CONSTRUCTION SIGNS	MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00	
			- Total				\$15,366.00	
	MaterialCredit - Total						\$15,366.00	
	CONSTRUCTION SIGNS	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$15,366.00	
				2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920
								discrepancy amount.
			MDPA - Tot	al			\$0.00	discrepancy amount.
	Other Item Adjustment - Total		MDPA - Tot	al			\$0.00 \$0.00	discrepancy amount.
0920	Other Item Adjustment - Total - Total		MDPA - Tot	al				discrepancy amount.
0920 0930	· · · · · · · · · · · · · · · · · · ·	Material	MDPA - Tot	al 1	Apr 16, 2020	SYSTEM	\$0.00	discrepancy amount.
	- Total	Material	MDPA - Tot		Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00	discrepancy amount.
	- Total	Material	MDPA - Tot	1	Apr 16, 2020 May 4,		\$0.00 \$0.00 (\$140.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total	Material	MDPA - Tot	1 2	Apr 16, 2020 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$140.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current
	- Total	Material	MDPA - Tot	2	Apr 16, 2020 May 4, 2020 May 4, 2020	SYSTEM	\$0.00 \$0.00 (\$140.00) (\$140.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current
	- Total	Material	MDPA - Tot	2 2 3	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$140.00) (\$140.00) \$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current
	- Total	Material	MDPA - Tot	2 2 3 3 3	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$140.00) (\$140.00) \$140.00 (\$140.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current
	- Total	Material	MDPA - Tot	1 2 2 2 3 3 3 4	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$140.00) (\$140.00) \$140.00 (\$140.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current
	- Total	Material	MDPA - Tot	1 2 2 3 3 3 4 4 4	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$140.00) (\$140.00) \$140.00 (\$140.00) \$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current
	- Total	Material	MDPA - Tot	1 2 2 3 3 3 4 4 4 5 5	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$140.00) (\$140.00) \$140.00 (\$140.00) \$140.00 (\$140.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2505.1915.1	Туре	Adjustment Type		Date	By		· O
0930	FLAG ASSEMBLY	Material			2020			Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$140.00)	
				7	Jul 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$140.00)	
				8	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$140.00)	
				9	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$140.00)	
				10	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				(\$140.00)	
	Material - Total						(\$140.00)	
	FLAG ASSEMBLY	MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00	
			- Total				\$140.00	
	MaterialCredit - Total						\$140.00	
	FLAG ASSEMBLY	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00	
				2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0930	- Total						\$0.00	
0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	(\$600.00)	
				4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$600.00)	
				5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$600.00)	
				6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$600.00)	
				7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$600.00)	
				8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0940	CHANNELIZER (TRIM LINE)	Material						overridding Payment Estimate Exception 19 on the current Payment Estimate.				
				9	Aug 18, 2020	SYSTEM	(\$600.00)					
				9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
				10	Sep 3, 2020	SYSTEM	(\$600.00)					
				10	Sep 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0940 -	Total						\$0.00					
0950	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)					
	FURNISHED, CONTRACTOR RETAINED			2	May 4, 2020	SYSTEM	(\$7,000.00)					
				2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
				3	May 19, 2020	SYSTEM	(\$7,000.00)					
								3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$7,000.00)				
				4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
				5	Jun 16, 2020	SYSTEM	(\$7,000.00)					
				5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
				6	Jul 2, 2020	SYSTEM	(\$7,000.00)					
				6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
				7	Jul 16, 2020	SYSTEM	(\$7,000.00)					
				7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
				8	Aug 3, 2020	SYSTEM	(\$7,000.00)					
				8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
				9	Aug 18, 2020	SYSTEM	(\$7,000.00)					
				9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
				10	Sep 3, 2020	SYSTEM	(\$7,000.00)					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				(\$7,000.00)	
	Material - Total						(\$7,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00	
			- Total				\$7,000.00	
	MaterialCredit - Total						\$7,000.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR		MDPA		Apr 16, 2020	woodsk1	\$7,000.00	
	FURNISHED, CONTRACTOR RETAINED			2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0950 -	·Total						\$0.00	
0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		4	Jun 3, 2020	SYSTEM	(\$8,400.00)	
				4	Jun 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$8,400.00)	
				5	Jun 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$8,400.00)	
				6	Jul 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$8,400.00)	
				7	Jul 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$8,400.00)	
				8	Aug 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$8,400.00)	
				9	Aug 18, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$8,400.00)	
				10	Sep 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0960 -	·Total						\$0.00	
0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	(\$3,600.00)	
				4	Jun 3,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			2020			Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$3,600.00)	
				5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$3,600.00)	
				6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$3,600.00)	
				7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$3,600.00)	
				8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$3,600.00)	
				9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$3,600.00)	
				10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
0970 -	Material - Total						\$0.00 \$0.00	
0990	TEMPORARY REMOVABLE MARKING	Material		4				
	TAPE 4 IN., WHITE				Jun 3,	SYSTEM	(\$2,424.00)	
				4	Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				5	2020 Jun 3,		(\$2,424.00)	Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current
					2020 Jun 3, 2020 Jun 16,	SYSTEM	(\$2,424.00) \$2,424.00	Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current
				5	Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$2,424.00) \$2,424.00 (\$2,424.00)	Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current
				5	Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM	(\$2,424.00) \$2,424.00 (\$2,424.00) \$2,424.00	Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current
				5 5	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$2,424.00) \$2,424.00 (\$2,424.00) \$2,424.00	Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 25 on the current
				5 5 6 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,424.00) \$2,424.00 (\$2,424.00) \$2,424.00 (\$2,424.00)	Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 25 on the current
				5 5 6 6	2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,424.00) \$2,424.00 (\$2,424.00) \$2,424.00 (\$2,424.00) \$2,424.00	Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 27 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material						overridding Payment Estimate Exception 27 on the current Payment Estimate.																															
				9	Aug 18, 2020	SYSTEM	(\$2,424.00)																																
				9	Aug 18, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																															
				10	Sep 3, 2020	SYSTEM	(\$2,424.00)																																
				10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																															
				11	Sep 16, 2020	SYSTEM	(\$2,424.00)																																
				11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																															
			- Total				\$0.00																																
	Material - Total						\$0.00																																
0990 -	Total						\$0.00																																
1000	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		4	Jun 3, 2020	SYSTEM	(\$4,000.00)																																
				4	Jun 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																															
						5	Jun 16, 2020	SYSTEM	(\$4,000.00)																														
				5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																															
								6	Jul 2, 2020	SYSTEM	(\$4,000.00)																												
				6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																															
				7	Jul 16, 2020	SYSTEM	(\$4,000.00)																																
				7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																															
				8	Aug 3, 2020	SYSTEM	(\$4,000.00)																																
				8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																															
								9	Aug 18, 2020	SYSTEM	(\$4,000.00)																												
																																9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
				10	Sep 3, 2020	SYSTEM	(\$4,000.00)																																
						10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																													
				11	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current																															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material						Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1000 -	Total						\$0.00	
1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		4	Jun 3, 2020	SYSTEM	(\$240.00)	
				4	Jun 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$240.00)	
				5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$240.00)	
				6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$240.00)	
				7	Jul 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$240.00)	
				8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$240.00)	
				9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$240.00)	
				10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$240.00)	
				11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1010 -							\$0.00	
1020	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	May 19, 2020	SYSTEM	(\$6,270.00)	
	DEADO			3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$6,270.00)	
				4	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	4/4/0000			5	Jun 16,	SYSTEM	(\$6,270.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020	4 IN. WHITE STANDARD WATERBORNE	Material	1,700		2020			
	PAVEMENT MARKING PAINT, TYPE P BEADS			5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$6,270.00)	
				6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$6,270.00)	
				7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$6,270.00)	
				8	Aug 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$6,270.00)	
				9	Aug 18, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$12,574.32)	
				10	Sep 3, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$12,574.32)	
				11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total	a					\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$153.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
								32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
								4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
								Total Adjustment = \$267.21
								White:
								92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
								7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
								0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
								Total Adjustment = \$153.21

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020		Other Item Adjustment						* Remaining Quantity From 2nd Mobilization & Application Paid
			REFL - Tota	1			\$153.21	@ 100%
	Other Item Adjustment - Total						\$153.21	
1020 -							\$153.21	
1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	(\$1,760.00)	
	PAINT, TYPE P BEADS			3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$1,760.00)	
				4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$1,760.00)	
				5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$1,760.00)	
				6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$1,760.00)	
				7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$1,760.00)	
				8	Aug 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$1,760.00)	
				9	Aug 18, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$3,519.89)	
				10	Sep 3, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$3,519.89)	
				11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
								32.14% @ 100 = (102,369 x .3033) = \$333.10* 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1030		Other Item Adjustment						4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
								Total Adjustment = \$267.21
								White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
								7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
								0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
								Total Adjustment = \$153.21
								* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
			REFL - Tota	ı			\$267.21	
	Other Item Adjustment - Total						\$267.21	
1030 -							\$267.21	
1080	MGS GUARDRAIL	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1080 -	Total						\$0.00	
1090	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
1090 -	Construction Stockpile - Total						\$0.00	
1100	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$0.00 \$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	. 2			8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1100 -	Total						\$0.00	
1130	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	(\$575.00)	
				9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$575.00)	
				10	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$575.00)	
				11	Sep 16,	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1130	EMULSIFIED ASPHALT, SEAL COAT	Material			2020			Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1130 -	· Total						\$0.00	
1140	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	(\$1,435.00)	
				9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$1,435.00)	
				10	Sep 3, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$1,435.00)	
				11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1140 -	·Total						\$0.00	
1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	(\$3,111.60)	
				6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$6,223.20)	
				7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$6,223.20)	
				8	Aug 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$6,223.20)	
				9	Aug 18, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$6,223.20)	
				10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$6,223.20)	
				11	Sep 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	(\$7,361.70)	

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Type	ue to user woodsk1 on the current lenerated Overrun ue to user woodsk1 on the current lenerated Overrun ue to user woodsk1 on the current lenerated Overrun ue to user woodsk1 on the current
2020 6 Jul 2, 2020 SYSTEM \$7,361.70 This adjustment offsets the original system-9 Payment Estimate Item Adjustment (0034) doverridding Payment Estimate Exception 52 Payment Estimate Exception 52 Payment Estimate Item Adjustment (0034) doverridding Payment Estimate Exception 52 Payment Estimate Item Adjustment (0034) doverridding Payment Estimate Item Adjustment (0034) doverridding Payment Estimate Exception 56 Payment Estimate Item Adjustment (0037) doverridding Payment Estimate Exception 56 Payment Estimate Item Adjustment (0037) doverridding Payment Estimate Exception 56 Payment Estimate Item Adjustment (0037) doverridding Payment Estimate Exception 56 Payment Estimate Item Adjustment (0037) doverridding Payment Estimate Exception 56 Payment 56	ue to user woodsk1 on the current generated Overrun ue to user woodsk1 on the current
2020 Payment Estimate Item Adjustment (5034) doverridding Payment Estimate Exception 52 Payment Estimate Exception 52 Payment Estimate Exception 52 Payment Estimate Exception 52 Payment Estimate Item Adjustment (5034) doverridding Payment Estimate Item Adjustment (5034) doverridding Payment Estimate Exception 56 Payment Estimate Exception 56 Payment Estimate Exception 56 Payment Estimate Item Adjustment (5034) doverridding Payment Estimate Exception 56 Payment Estimate Item Adjustment (5037) doverridding Payment Estimate Item Adjustment (5037) doverridding Payment Estimate Exception 56 Payment Estimate Exception 56 Payment Estimate Item Adjustment (5037) doverridding Payment Estimate Exception 56 Payment Estimate Item Adjustment (5037) doverridding Payment Estimate Item Adjustment (5037) doverridding Payment Estimate Item Adjustment (5032) doverridding Payment Estimate Exception 91 Payment Estimate Item Adjustment (5032) doverridding Payment Item Adjustment (5033) doverridding Payment Item Adjust	ue to user woodsk1 on the current generated Overrun ue to user woodsk1 on the current
2020 7 Jul 16, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 18, 2020 9 Aug 18, 2020 9 Aug 18, 2020 9 SySTEM (\$14,723.40) 9 Aug 18, 2020 9 SySTEM (\$14,723.40) 10 Sep 3, 2020 SySTEM (\$14,723.40) This adjustment offsets the original system-gPayment Estimate Item Adjustment (0037) dioverridding Payment Estimate Exception 56 Payment Estimate.	ue to user woodsk1 on the current
Payment Estimate Item Adjustment (0034) doverridding Payment Estimate Exception 56 Payment Estimate Exception 56 Payment Estimate. 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 18, 2020 9 Aug 18, 2020 9 Aug 18, 2020 9 Aug 18, 2020 9 SySTEM 2020 9 Aug 18, 2020 9 SySTEM 2020 9 SySTEM 2020 9 SySTEM 2020 9 Aug 18, 2020 9 SySTEM 2020 9 Aug 18, 2020 9 Aug 18, 2020 9 Aug 18, 2020 9 This adjustment offsets the original system-gPayment Estimate Item Adjustment (0042) doverridding Payment Estimate Item Adjustment (0042) doverridding Payment Estimate Exception 91 Payment Estimate. 10 Sep 3, 2020 10 Sep 3, SYSTEM 2020 10 Sep 3, SYSTEM S14,723.40 This adjustment offsets the original system-gPayment Estimate. This adjustment offsets the original system-gPayment Estimate Item Adjustment (0043) doverridding Payment	ue to user woodsk1 on the current
8 Aug 3, 2020 \$\frac{1}{2020}\$ \$\frac{1}	
2020 Payment Estimate Item Adjustment (0037) di overridding Payment Estimate Exception 56 Payment Estimate Exception 56 Payment Estimate. 9 Aug 18, 2020 9 Aug 18, 2020 \$14,723.40 This adjustment offsets the original system-grayment Estimate Item Adjustment (0042) di overridding Payment Estimate Exception 91 Payment Estimate. 10 Sep 3, 2020 10 Sep 3, SYSTEM \$14,723.40 This adjustment offsets the original system-grayment Estimate. 11 Sep 3, 2020 2020 2020 2020 2020 2020 2020 202	
9 Aug 18, 2020 \$\frac{1}{2}\$ Aug 18, 2020 \$\frac{1}{2}\$ Aug 18, 2020 \$\frac{1}{2}\$ This adjustment offsets the original system-grayment Estimate Item Adjustment (0042) doverridding Payment Estimate Exception 91 Payment Estimate. 10 \$\text{Sep 3, 2020} \$\text{SYSTEM}\$ (\$14,723.40) \$This adjustment offsets the original system-grayment Estimate Item Adjustment (0043) displayed to the payment Estimate Item Adjustment (0043) displayed to the pa	
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2020 Payment Estimate Item Adjustment (0043) di	
Payment Estimate.	ue to user woodsk1
11 Sep 16, SYSTEM (\$14,723.40)	
11 Sep 16, 2020 SYSTEM \$14,723.40 This adjustment offsets the original system-g Payment Estimate Item Adjustment (0033) di overridding Payment Estimate Exception 67 Payment Estimate.	ue to user woodsk1
- Total \$0.00	
Material - Total \$0.00 1160 - Total \$0.00	
1180 BRIDGE GUARDRAIL (THRIE BEAM) Construction Stockpile 2 May 4, SYSTEM \$29,370.00 Payment Estimate Item Adjustment generate Transaction	d Stockpile
6 Jul 2, SYSTEM (\$14,685.00) Payment Estimate Item Adjustment generate Transaction	d Stockpile
8 Aug 3, 2020 (\$14,685.00) Payment Estimate Item Adjustment generate Transaction	
- Total \$0.00	d Stockpile
Construction Stockpile - Total \$0.00	ed Stockpile
1180 - Total \$0.00	ed Stockpile
Overall - Total \$198,616.45	ed Stockpile

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