Progress Estimate Number 6		Contract ID Prime Contractor	200117-H07 Apex Paving Co.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,709,119.25 \$137,722.29 \$8,846,841.54		
Approval Date							By User		
July 2, 2020		(Generated and Appr	oved (and should be	considered Draf	t) at the Project Office Level by	woodsk1		
July 2, 2020		Revie	wed and Approved	(and should be cons	sidered Draft) at t	the Resident Engineer Level by	plottk1		
July 7, 2020			Revi	iewed and Approved	at the Central Of	ffice Controllers Office Level by	greggd1		
Original Comp	letion Date	Current Comple	tion Date	Actual Completion	Date	% of Current Contract Amount Complete			
July 1, 2	2021	July 1, 20	21			19.80%			

No Milestones Exist for Contract

Contract Total Pag	y For Estimate No. 6			
		This Estimate	Previous	To Date
200117-H07				
	Total Posted Items Pay	\$217,035.97	\$1,534,763.46	\$1,751,799.43
	Gross Item Adjustments	(\$24,704.25)	\$205,374.67	\$180,670.42
	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
	-		\$1,740,138.13	\$1,932,469.85
Contract Total Pay	yable This Estimate:	\$192,331.72		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installe Amount
J9I3553	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$36,000.000	0.132	\$4,752.0
	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$185.160	253.3	\$46,901.03
	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$10.000	1.6	\$16.0
	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$10.000	1.6	\$16.0
	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	343	\$2,058.0
	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	200	\$2,000.0
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	377	\$2,450.5
	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	130	\$1,950.0
	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$35.000	38	\$1,330.0
	0240	6161040	FLASHING ARROW PANEL	EA	\$400.000	2	\$800.0
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.490	688.2	\$4,466.4
	0350	6061060	MGS GUARDRAIL	LF	\$20.000	375	\$7,500.0
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	2	\$5,800.0
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	2	\$5,400.0
	0420	7034600	CURB BLOCKOUT	LF	\$196.140	85	\$16,671.9
	0430	7040104	HALF-SOLE REPAIR	SQFT	\$97.740	304	\$29,712.9
	0470	7034600	CURB BLOCKOUT	LF	\$193.610	92.5	\$17,908.9
	0480	7040104	HALF-SOLE REPAIR	SQFT	\$96.760	286	\$27,673.3
Project J9	13553 - Tot	al					\$177,407.1
J9S3571	0840	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,600.000	0.25	\$650.0
	1120	2169903	MISC.Removal of Existing Curb and Guardrail	LF	\$125.000	83	\$10,375.0
	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$311.160	10	\$3,111.6
	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	LF	\$286.430	89	\$25,492.2
Project J9	S3571 - To	tal					\$39,628.8



Prog	ress E	stimate Number 6	Contract)117-H07 ex Paving Co.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Net Cha	Contract An nge Order A Contract An	mount \$	3,709,119.25 137,722.29 3,846,841.54
Project Numbe		ine Item mber Code		I	tem Descriptio	on	Un	it Unit F		urrent Co alled Qty	urrent Installed Amount
Overall -	- Total										\$217,035.97
ontract A	Adjustr	nents This Estimate	<u>9</u>								
		stments Exist on Cor ments This Estimat									
Project Number	Line No.	Item Descrip		Adjustment Type	Other Item Adjustment Type	Co	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0100	FURNISHING AND CONCRETE MATE FULL DEPTH P	ERIAL FOR	Material					-253.3	\$185.16	(\$46,901.03
	0100	FURNISHING AND CONCRETE MATE FULL DEPTH P	ERIAL FOR	Material		overridding Paymer	run Payment Ĕs)002) due to use	imate Item er woodsk1 eption 8 on	253.3	\$185.16	\$46,901.03
	0110	SUBGRADE COM (6 IN. DEPTH) (P		Material					-1.6	\$10.00	(\$16.00
	0110	SUBGRADE COM (6 IN. DEPTH) (P		Material		overridding Paym	run Payment Es 0003) due to use	imate Item er woodsk1 ception 11	1.6	\$10.00	\$16.00
	0120	TYPE 1 OR 5 AG FOR BASE (4 (PAVEMEN	IN. THICK)	Material					-1.6	\$10.00	(\$16.00
	0120	TYPE 1 OR 5 AG FOR BASE (4 (PAVEMEN	IN. THICK)	Material		overridding Paym	run Payment Ĕs)004) due to use	imate Item er woodsk1 ception 12	1.6	\$10.00	\$16.00
	0140	DOWEL BAR (FURNIS INSTALLATION) I DEPTH PAVEMEN	HING AND FOR FULL	Material					-200	\$10.00	(\$2,000.00
	0140	DOWEL BAR (FURNIS INSTALLATION) I DEPTH PAVEMEN	HING AND FOR FULL	Material		overridding Paym	un Payment Ĕs 0005) due to use	imate Item er woodsk1 ception 13	200	\$10.00	\$2,000.00
	0180	CONSTRUCT	ON SIGNS	Material					-983	\$6.50	(\$6,389.50
	0180	CONSTRUCTI	ON SIGNS	Material		overridding Paym	un Payment Ĕs 0006) due to use	imate Item er woodsk1 ception 15	983	\$6.50	\$6,389.50
	0210	CHANNELIZER (1	RIM LINE)	Material					-262	\$15.00	(\$3,930.00
	0210	CHANNELIZER (1	FRIM LINE)	Material		overridding Paym	un Payment Es 0007) due to use	imate Item er woodsk1 ception 17	262	\$15.00	\$3,930.00
	0230	DIRECTIONAL IN B/	NDICATOR ARRICADE	Material					-57	\$35.00	(\$1,995.00
	0230	DIRECTIONAL IN B/	NDICATOR ARRICADE	Material		overridding Paym	un Payment Ĕs 0008) due to use	imate Item er woodsk1 ception 19	57	\$35.00	\$1,995.00



Number No. County Adjustment Type Adjustment Type Quanty (Mint Price) Adjustment (Mint Price) Quanty (Mint Price) Mint Price) Mint Price) Quanty (Mint Price) Qu	Prog	ress E	6 Contract Prime Co)117-H07 ex Paving Co.	Pay Period End June 30, 2020 Net Cha	Contract An Inge Order A Contract Am	mount \$1	,709,119.25 37,722.29 ,846,841.54
0240 FLASHING ARROW PANEL Material This adjustment (0009) due to user woodst1 overdiding Payment Estimate Exampts 3 \$400.00 \$1200.0 0250 CHANGEABLE MESSAGE SIGN WITHOUT INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 on the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or the current Payment Estimate Item Adjustment (0010) due to user woodst1 or			Item Description		Adjustment	Comments		Adjustment	Adjustment amount
Image: section of the section of the section of the current Payment Estimate Exercision 2 Image: section of the current Payment Estimate Exercision 2 Image: section of the current Payment Estimate Exercision 2 Image: section of the current Payment Estimate Exercision 2 Image: section 2 <td>J9I3553</td> <td>0240</td> <td>FLASHING ARROW PANEL</td> <td>Material</td> <td></td> <td></td> <td>-3</td> <td>\$400.00</td> <td>(\$1,200.00)</td>	J9I3553	0240	FLASHING ARROW PANEL	Material			-3	\$400.00	(\$1,200.00)
SIGN WITHOUT COMMUNCATION INTERFACE. CONTRACTOR NUTRISHED. CONTRACTOR RELATION SIGN WITHOUT SIGN WITHOUT SIGN WITHOUT SIGN WITHOUT NUTREFACE. CONTRACTOR FURNISHED. CONTRACTOR SIGN WITHOUT SIGN WITHOUT NUTREFACE. CONTRACTOR FURNISHED. CONTRACTOR FURNISH. FURNISHED. CONTRACTOR FURNISHED. CONTRACTOR FURNISHED		0240	FLASHING ARROW PANEL	Material		generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20	3	\$400.00	\$1,200.00
SIGN WITHOUT COMMUNCATION NITERFACE. CONTRACTOR RETAINER Sign without and construction Stockpile generated Overun Payment Estimate Item Adjustment (001) due to user woodskt overnding Payment Estimate Item Stockpile Transaction (64.00.12) 030 MGS GURDRAIL GOM MGS GURDRAIC RETAINER Construction Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction (64.00.12) 030 MGS SRIDGE APPROACH CONSTRUCTOR (REGULARNO CURR) Construction Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction (63.02.00) 0420 CURB BLOCKOUT Material Payment Estimate Item Adjustment generated Stockpile Transaction (70.02.02.02.02.02.02.02.02.02.02.02.02.02		0250	SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material			-1	\$3,500.00	(\$3,500.00)
Image: stand s		0250	SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material		generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21	1	\$3,500.00	\$3,500.00
Image: Part of the stand of		0350	MGS GUARDRAIL						(\$4,001.25)
END TERMINAL (MASH) Stockpile		0360	TRANSITION SECTION						(\$2,998.00)
0420CURB BLOCKOUTMaterialThis adjustment offsets the original system generated Overnur Payment Estimate Item Adjustment (012) due to user voodst overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0017) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0017) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0017) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0017) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0017) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0013) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0013) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0013) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0013) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0013) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0013) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0013) due to user voodst overridding Payment Estimate Estimate Item Adjustment (0013) due to user voodst overridding Payment Estimate Item Adjustment (0013) due		0380							(\$3,020.00)
ResRe		0420	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80)
0430HALF-SOLE REPAIRMaterialMaterialThis adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 oreridding Payment Estimate Exception 45 overridding Payment Estimate		0420	CURB BLOCKOUT	Material		generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32	170	\$196.14	\$33,343.80
Image: Normal SystemImage: Normal SystemImage: Normal SystemImage: Normal System0470CURB BLOCKOUTMaterial185\$193.61(\$35,817.8)0470CURB BLOCKOUTMaterialThis adjustment offsets the original system Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (00		0430	HALF-SOLE REPAIR	Material			-690	\$97.74	(\$67,440.60)
0470CURB BLOCKOUTMaterialThis 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 Exception 38 on the current Payment Estimate Exception 38 overridding Payment Estimate Exception 48185\$193.61\$\$35.817.810480HALF-SOLE REPAIRMaterialMaterial-715\$96.76\$69,183.410480HALF-SOLE REPAIRMaterialThis adjustment offsets the original system generated Overrun Payment Estimate Exception 45 overridding Payment Estimate Exception 45 overridding Payment Estimate Exception 45\$96.76\$69,183.41050MISCMaterialMaterial-715\$96.76\$42,591.61050MISCMaterialMaterial-1196.73\$35.59\$42,591.610800ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)MaterialThis adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate\$7,546.51\$60.51\$456,638.71		0430	HALF-SOLE REPAIR	Material		generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49	690	\$97.74	\$67,440.60
Image: bit is a bit is a bit is bit is a bit is a bit is a bit is bit is a bit is bit bit is bit is bit bit is bit is bit is b		0470	CURB BLOCKOUT	Material			-185	\$193.61	(\$35,817.85)
0480HALF-SOLE REPAIRMaterialMaterialThis 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 Exception 45 on the current Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate-77546.5\$60.51\$456,638.7		0470	CURB BLOCKOUT	Material		generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38	185	\$193.61	\$35,817.85
Image: series of the series		0480	HALF-SOLE REPAIR	Material			-715	\$96.76	(\$69,183.40)
0850MISC.MaterialThis 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.1,196.73\$35.59\$42,591.690880ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)MaterialImage: Control of the current Payment Estimate Item the current Payment Estimate7,546.5\$60.51\$456,638.7		0480	HALF-SOLE REPAIR	Material		generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45	715	\$96.76	\$69,183.40
generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.initial coverridding Payment Estimate0880ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)MaterialMaterial-7,546.5\$60.51(\$456,638.7)	J9S3571	0850	MISC.	Material			-1,196.73	\$35.59	(\$42,591.62)
MIXTURE PG 70-22 (SP125C MIX)		0850	MISC.	Material		generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on	1,196.73	\$35.59	\$42,591.62
0880 ASPHALTIC CONCRETE Material This adjustment offsets the original system- 7,546.5 \$60.51 \$456.638.7		0880	MIXTURE PG 70-22 (SP125C	Material			-7,546.5	\$60.51	(\$456,638.72)
		0880	ASPHALTIC CONCRETE	Material		This adjustment offsets the original system-	7,546.5	\$60.51	\$456,638.72

Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress E	stimate Number 6	Contract Prime Co		0117-H07 bex Paving Co.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Net Cha	Contract Am nge Order Ar Contract Am	nount \$1	,709,119.25 37,722.29 ,846,841.54
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Со	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3571		MIXTURE PG 70-22	2 (SP125C MIX)			overridding Paymen	019) due to user	woodsk1 ption 2 on			
	0890	TA	ACK COAT	Material					-11,430	\$2.14	(\$24,460.20
	0890	TA	ACK COAT	Material		overridding Paymen	ın Payment Ĕstir 020) due to user	woodsk1 ption 3 on	11,430	\$2.14	\$24,460.20
	0900	BITUMINOUS F	FOG SEAL	Material					-2,033	\$4.15	(\$8,436.95
	0900	BITUMINOUS F	FOG SEAL	Material		overridding Paymen	un Payment Estir 021) due to user	woodsk1 ption 5 on	2,033	\$4.15	\$8,436.95
	0910	TRUCK OF MOUNTED ATTI		Material					-4	\$250.00	(\$1,000.00
	0910	TRUCK OF MOUNTED ATTI		Material		overridding Paymen	un Payment Estii 022) due to user	woodsk1 ption 7 on	4	\$250.00	\$1,000.00
	0920	CONSTRUCTION	ON SIGNS	Material					-2,364	\$6.50	(\$15,366.00
	0920	CONSTRUCTIO	ON SIGNS	Material		overridding Payme	un Payment Estir 023) due to user	woodsk1 woodsk1	2,364	\$6.50	\$15,366.00
	0930	FLAG A	SSEMBLY	Material					-7	\$20.00	(\$140.00
	0930	FLAG A	SSEMBLY	Material		overridding Payme	un Payment Estii 024) due to user	woodsk1 woodsk1	7	\$20.00	\$140.00
	0940	CHANNELIZER (T	RIM LINE)	Material					-40	\$15.00	(\$600.00
	0940	CHANNELIZER (T	RIM LINE)	Material		overridding Payme	un Payment Estii 025) due to user	woodsk1 woodsk1	40	\$15.00	\$600.00
	0950	COMMU INTERFACE, CON FURNISHED, CON	WITHOUT NICATION TRACTOR	Material					-2	\$3,500.00	(\$7,000.00
	0950	COMMU INTERFACE, CON FURNISHED, CON	WITHOUT NICATION TRACTOR	Material		overridding Payme	ın Payment Estir 026) due to user	mate Item woodsk1 ception 22	2	\$3,500.00	\$7,000.00
	0960	WORK ZONE SIGNAL	E TRAFFIC L SYSTEM	Material					-1	\$8,400.00	(\$8,400.00
	0960	WORK ZONE SIGNAI	E TRAFFIC L SYSTEM	Material		This adjustment o generated Overru Adjustment (00 overridding Payme	un Payment Estii 027) due to user	mate Item woodsk1	1	\$8,400.00	\$8,400.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress Es	stimate Number 6	Contract Prime Co		0117-H07 bex Paving Co.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Net Cha	Contract Am nge Order Ar Contract Am	nount \$1	,709,119.25 37,722.29 ,846,841.54
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Cor	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9S3571						on the c	urrent Payment	Estimate.			
	0970	TEMPORARY LC RUMBI	NG-TERM LE STRIPS	Material					-2	\$1,800.00	(\$3,600.00
	0970	TEMPORARY LC RUMBI	ONG-TERM LE STRIPS	Material		overridding Payme	n Payment Ĕstir)28) due to user	mate Item woodsk1 ception 24	2	\$1,800.00	\$3,600.00
	0990	TEMPORARY RE MARKING 1		Material					-1,212	\$2.00	(\$2,424.00
	0990	TEMPORARY RE MARKING T		Material		overridding Payme	n Payment Ĕstir)29) due to user	mate Item woodsk1 ception 25	1,212	\$2.00	\$2,424.00
	1000	TEMPORARY RE MARKING 1		Material					-2,000	\$2.00	(\$4,000.00
	1000	TEMPORARY RE MARKING 1		Material		overridding Payme	n Payment Ĕstir)30) due to user	mate Item woodsk1 ception 26	2,000	\$2.00	\$4,000.00
	1010	TEMPORARY RE MARKING TA		Material					-24	\$10.00	(\$240.00
	1010	TEMPORARY RE MARKING TA		Material		overridding Payme	n Payment Ĕstir)17) due to user	mate Item woodsk1 ception 27	24	\$10.00	\$240.00
	1020	4 IN. WHITE S WATERBORNE P MARKING PAIN	AVEMENT	Material					-57,000	\$0.11	(\$6,270.00
	1020	4 IN. WHITE S WATERBORNE P MARKING PAIN	AVEMENT	Material		overridding Payme	n Payment Ĕstii)31) due to user	mate Item woodsk1 ception 28	57,000	\$0.11	\$6,270.00
	1030	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material					-16,000	\$0.11	(\$1,760.00
	1030	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material		overridding Payme	n Payment Estir)32) due to user	mate Item woodsk1 ception 30	16,000	\$0.11	\$1,760.00
	1150	SUPERST REPAIR (UN	RUCTURE	Material					-10	\$311.16	(\$3,111.60
	1150	SUPERST REPAIR (UN	RUCTURE IFORMED)	Material		overridding Payme	n Payment Ĕstir)33) due to user	mate Item woodsk1 ception 44	10	\$311.16	\$3,111.60
	1160		BE REPAIR BRIDGES)	Material					-30	\$245.39	(\$7,361.70
	1160	SLAB EDG	BE REPAIR	Material		This adjustment of	ffsets the origina	al system-	30	\$245.39	\$7,361.70



Prog	ress Es	stimate Number 6	Contract Prime Co		0117-H07 bex Paving Co.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Net Cha	Contract An nge Order An Contract Am	nount \$	3,709,119.25 137,722.29 3,846,841.54
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	Co	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3571		(BRIDGES)				overridding Paym	034) due to user	woodsk1 eption 52			
	1180	BRIDGE GU (THR	IARDRAIL IE BEAM)	Construction Stockpile		Payment Estimate It	tem Adjustment g Stockpile Tra				(\$14,685.00)
Total											(\$24,704.25)



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
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					

Totals by Job Numbers

13553	This Estimate	Previous	To Date
Posted Item Pay	\$177,407.10	\$174,272.48	\$351,679.58
Gross Item Adjustments	(\$10,019.25)	\$159,293.25	\$149,274.00
Gross Item Pay	\$167,387.85	\$333,565.73	\$500,953.58
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00		
		\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3571	This Estimate	Durada una	To Date
		Previous	
Posted Item Pay	\$39,628.87	\$1,360,490.98	\$1,400,119.85
Gross Item Adjustments	(\$14,685.00)	\$46,081.42	\$31,396.42
Gross Item Pay	\$24,943.87	\$1,406,572.40	\$1,431,516.27
	* 2.22	* 2.22	*• • • •
		\$0.00	\$0.00
Incentive	\$0.00		
Disincentive	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

under utfolk, Nateelik es 10461 (1005). Maartel (1007 148), 15 m. en Markell, Markell (1007 148), 15 m. en Markell, Argel (1007 148), Markell (1007 148), 15 m. en Markell, Argel (1007 148), Markell (100	Exceptions (Discrepancies) This Estimate Period			
under utfolk, Nateelik es 10461 (1005). Maartel (1007 148), 15 m. en Markell, Markell (1007 148), 15 m. en Markell, Argel (1007 148), Markell (1007 148), 15 m. en Markell, Argel (1007 148), Markell (100	Exceptions / Discrepencies	Explanation		Status
Number 1980, Material Set 4300 1005, Material 000597 1201. Superguer 2.5 mm, Det CB 0 Gynos, No Remark was entered by Engineer wooded Overfidden Earline Exception Type, Insufficient Materials, Prijekt 28571, Ism 4071005, Projekt Hem Life No Remark was entered by Engineer wooded Overfidden Earline Exception Type, Insufficient Materials, Prijekt 285571, Ism 4071005, Projekt Hem Life No Remark was entered by Engineer wooded Overfidden Earline Exception Type, Insufficient Materials, Prijekt 285571, Ism 415000, Projekt Hem Life No Remark was entered by Engineer wooded Overfidden Marce 0804, Material Ber 1150000, Material 101562	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 3049910, Project Item Line Number 0850, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number BBM, Material Sei 44 (2010) Note that is a statistical is insufficient. Note that is a statistical is insufficient. Note that is a statistical is insufficient. Notestical is insufficient.	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4030103, Project Item Line Number 0880, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Name: Bold, Material Sci 44 07 10068, Material 1015A	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4071005, Project Item Line Number 0890, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 600, Material Set 41 30008, Material 1012ELS11 (mem 114000, Project Item Line No Remark was entered by Engineer woodski Overridden Status Ecoption Type: Instifictent Materials: Project 383371, Item 61 20000, Project Item Line No Remark was entered by Engineer woodski Overridden Main Ecoption Type: Instifictent Materials: Project 383371, Item 61 20000, Project Item Line No Remark was entered by Engineer woodski Overridden Main Ecoption Type: Instifictent Materials: Project 39537, Item 61 20000, Project Item Line No Remark was entered by Engineer woodski Overridden Mood Material Set 51 3100 (Project Item Line Material Project 39553, Item 61 3100 (Project Item Line Material No Remark was entered by Engineer woodski Overridden Mood Material Set 51 300 (Project 1996) Films Ecoption Type: Instifictent Material: Project 39553, Item 61 31010, Project Item Line Material No Remark was entered by Engineer woodski Overridden Mood Material Set 51 300 (Project 1996) Films Ecoption Type: Instifictent Material: Project 39553, Item 61 3101 3, Project Item Line Material No Remark was entered by Engineer woodski Overridden Mood Material Set 51 300 (Project 1996) Films Ecoption Type: Instifictent Material: Project 39553, Item 61 31013, Project Item Line Material No Remark was entered by Engineer wood	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4071005, Project Item Line Number 0890, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0000, Material Set 41 300008, Material (DiscaSS1H - Emailation Asphall SS-TH, Acceptance No Remark was entered by Engineer woodsk1 Overridden Estimate Ecception Type. Institution in multimizer Mo Remark was entered by Engineer woodsk1 Overridden Estimate Ecception Type. Institution in multimizer. Tempony Traffic Control Devices, Acceptance No Remark was entered by Engineer woodsk1 Overridden Estimate Ecception Type. Institution in Multimizer, Projet J08053, Item 6131010, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden Vito, Material Set 61110006, Material T0510, DPTD I "Max LSOQ, Acceptance Action No Remark was entered by Engineer woodsk1 Overridden Vito, Material Set 61110006, Material T0510, DPTD I "Max LSOQ, Acceptance Action No Remark was entered by Engineer woodsk1 Overridden Vito, Material Set 61110006, Material T0540, DPT ALD, I = Action T131012, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden Vito, Material Set 6111026, Material Project J08053, Item 6131017, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden Vito, Material Set 6111026, Material Project J08053, Item 6131013, Project Item Line Number No Remark was entered by Engineer woodsk1	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.	No Remark was entered by Engineer	woodsk1	Overridden
Number 001, Material Set B13000A96, Material 0617MTC. Temporary Traffic Control Devices, No Remark was entered by Engineer woodskt Overridden Estimate Exception Type: Insufficient Materials: Project J03553, Item 6131010, Project Item Line Number No Remark was entered by Engineer woodskt Overridden JUD, Material Set 61310106, Material Cooper J03553, Item 6131010, Project Item Line Number No Remark was entered by Engineer woodskt Overridden JUD, Material Set 61310106, Material Cooper J03553, Item 6131010, Project Item Line Number No Remark was entered by Engineer woodskt Overridden JUD, Material Set 61310106, Project J03553, Item 6131010, Project Item Line Number No Remark was entered by Engineer woodskt Overridden JUD, Material Set 61310106, Project J03553, Item 6131010, Project Item Line Number No Remark was entered by Engineer woodskt Overridden JUD, Material Set 61310126, Material TooT11ABUT, Ta-Agg Base Type 1 & S LinestoneDolomite, Koopplance Action Generic (J007TABUT, SST), Stopped Item Line Number No Remark was entered by Engineer woodskt Overridden JUD, Material Set 61310158, Material J007TABUT, Ta-Agg Base Type 1 & S LinestoneDolomite, Koopplance Action Generic (J007TABUT, SST), Stopped Item Line Number No Remark was entered by Engineer woodskt Overridden JUD, Material Set 61310158, Material J007TA	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4134000, Project Item Line Number 0900, Material Set 413400096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
1100. Muterial Sci 61 3101058, Muterial 10057ACCMS, CA - Natural Sand for Core Class A. Acceptance No Remark was entered by Engineer woodsk1 Estimate Exception Type. Insufficient Materials: Project 303353, Ben 61 31010, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden Samme Exception Type. Insufficient Materials: Project 303353, Ben 61 31010, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden 1100. Muterial Sci 61 3101026, Muterial 1015EA581 - Emulated Asphal SS-1, Acceptance Action Samme Exception Type. Insufficient Materials: Project 303353, Ben 61 31010, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden 1100. Muterial Sci 61 3101026, Muterial 100711ABLD, T5 - Agg Base Type 1 & 5 LinestoneDolomile, Cooptance Action Generic 0027ABLD, T5 - Agg Base Type 1 & 5 LinestoneDolomile, Cooptance Action Generic 0027ABLD, T5 - Agg Base Type 1 & 5 LinestoneDolomile, Cooptance Action Generic 0017ABLD, T5 - Agg Base Type 1 & 5 LinestoneDolomile, Cooptance Action Generic 0017ABLD, T5 - Agg Base Type 1 & 5 LinestoneDolomile, Cooptance Action Generic 0017ABLD, T5 - Agg Base Type 1 & 5 LinestoneDolomile, Cooptance Action Generic 0017ABLD, T5 - Agg Base Type 1 & 5 LinestoneDolomile, Cooptance Action Generic 0017ABLD is insufficient. No Remark was entered by Engineer woodsk1 Overridden 1010. Muterial Sci 61010556, Muterial 10071-MBLD, T5 - Agg Base Type 1 & 5 LinestoneDolomile, Cooptance Action Generic 0017ABLD, T5 - Mgg Base Type 1 & 5 LinestoneDolomile, Cooptance Action Genenic 0017MTC is in sunifficient. No Remark was ente	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6123000A, Project Item Line Number 0910, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
1010, Meerial Sci 13101008, Material 1005100FLD1 - PCCP 11 Max LSIDO. Acceptance Action In Proceedings 1001011011111111111111111111111111111	Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
1010, Material Set 613010196, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action No Remark was entered by Engineer woodsk1 Overridden Estimate Exception Type: Insufficient Materials: Project J03553, Item 6131012, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden Into Metrial Set 61301026, Material 1007T-174BLD, T5 - Agg Base Type 1 & 6 Linestone/Doiomite, Koceptance Action Generic 0007XRCS - Goveridden No Remark was entered by Engineer woodsk1 Overridden 1100, Material Set 61301036, Material 1007T-174BLD, T5 - Agg Base Type 1 & 6 Linestone/Doiomite, Koceptance Action Generic 0007XRCS - Goveridden No Remark was entered by Engineer woodsk1 Overridden 1100, Material Set 61301036, Material 1036FDBEP - Epoxy Borning Agent for Dowies, Acceptance Action Generic 0037RDEP is insufficient. No Remark was entered by Engineer woodsk1 Overridden Value 1020, Material Set 61301036, Material 0137RTC - Temporary Traffic Control Devices, Acceptance Action Generic 0137RTC is insufficient. No Remark was entered by Engineer woodsk1 Overridden 1100, Material Set 61301036, Material 0317RTC - Temporary Traffic Control Devices, Acceptance Action Generic 0317RTC is insufficient. No Remark was entered by Engineer woodsk1 Overridden 1100, Material Set 61301036, Material 0317RTC - Temporary Traffic Control Devices, Acceptance Action Generic 0317RTC is insufficient. No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
1110. Material Set 613101296. Material 0200XXCS ⁻ Compacted Soil for Subgrade orEmbankment, scoeptance Action Genetic 0200XXCS ⁻ Compacted Soil for Subgrade orEmbankment, scoeptance Action Genetic 0200XXCS ⁻ Compacted Soil for Subgrade orEmbankment, scoeptance Action Genetic 010711ABLD. T5 is Insufficient. No Remark was entered by Engineer woodsk1 Overridden Vision Soil Soil Soil Soil Soil Soil Soil Soil	Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
120. Material Set 61301398. Material 1007T1ABLD. T5 - Agg Base Type 1 & 5 Limestone/Dolomile, Acceptance Action Generic 00714ABLD. T5 in sufficient. weodsk1 Overridden Stimute Exception Type: Insufficient Materials: Project J935571, Item 61310159, Project Item Line Number V300, Material 206 1610TTC - Temporary Traffic Control Devices, Acceptance Action Generic 00317MC is insufficient. No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J935571, Item 6161005, Project Item Line Number V300, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient. Stimate Exception Type: Insufficient. woodsk1 Overridden Vieton Generic 00316TMTC is insufficient. Woodsk1 Overridden woodsk1 Overridden Vieton Generic 00516TMTC is insufficient. Woodsk1 Overridden woodsk1 Overridden Vieton Generic 00516TMTC is insufficient. Woodsk1 Overridden woodsk1 Overridden Vieton Generic 00516TMTC is insufficient. Woodsk1 Overridden woodsk1 Overridden Vieton Generic 0616TMTC is insufficient. Woodsk1 Overridden Woodsk1 Overridden Vieton Generic 0616TMTC is insufficient. Woodsk1 N	Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131012, Project Item Line Number 0110, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
140. Material Set 613101596, Material 039ERDEP - Epoxy Bonding Agent for Dowels, Acceptance No Remark was entered by Engineer woodskt Overridden Stimate Exception Type: Insufficient Materials: Project J935571, Item 6161005, Project Item Line Number 0200, Material Set 16100596, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer woodskt Overridden Stimate Exception Type: Insufficient Materials: Project J935571, Item 61610005, Project Item Line Number 1080, Material Set 16100056, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer woodskt Overridden Stimate Exception Type: Insufficient Materials: Project J93553, Item 6161025, Project Item Line Number 200, Material Set 616100566, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Acton Generic 0616TMTC is insufficient. No Remark was entered by Engineer woodskt Overridden 210, Material Set 616102566, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Acton Generic 0616TMTC is insufficient. No Remark was entered by Engineer woodskt Overridden 210, Material Set 616102566, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Acton Generic 0616TMTC is insufficient. No Remark was entered by Engineer woodskt Overridden 210, Material Set 616102566, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Estimate Exception Type: Insufficient Materials: Project J9I3553, 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.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0920, Material Set 616100596, Material 0615TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Woodsk1 Overridden Science Action Generic 0616TMTC is insufficient. Woodsk1 No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J93553, Item 6161005, Project Item Line Number 0930, Material Set 616100996, Material 0616TMTC is insufficient. No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J93553, Item 6161025, Project Item Line Number 0930, Material Set 616102596, Material 0616TMTC is insufficient. No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J93553, Item 6161025, Project Item Line Number 0940, Material Set 616102566, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J913553, Item 6161033, Project Item Line Number 2000, Material 5016TMTC is insufficient. No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J913553, Item 6161039, Project Item Line Number 2000, Material 5016TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer woodsk1 <td>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.</td> <td>No Remark was entered by Engineer</td> <td>woodsk1</td> <td>Overridden</td>	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.	No Remark was entered by Engineer	woodsk1	Overridden
1180. Material Set 616100586, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance wodst wodst wodst Stimate Exception Type: Insufficient. susdimication Conner (0616TMTC is insufficient. woodst1 verridden Stimate Exception Type: Insufficient. susdimication Conner (0616TMTC is insufficient. woodst1 verridden Stimate Exception Type: Insufficient. susdimication Conner (0616TMTC is insufficient. woodst1 verridden Stimate Exception Type: Insufficient. susdimication Conner (0616TMTC is insufficient. woodst1 verridden Stimate Exception Type: Insufficient. susdimication Conner (0616TMTC is insufficient. woodst1 verridden Stimate Exception Type: Insufficient. susdimication Conner (0616TMTC is insufficient. woodst1 verridden Stimate Exception Type: Insufficient. woodst1 verridden woodst1 verridden Vacceptance Action Generic 0616TMTC is insufficient. remporary Traffic Control Devices, Acceptance woodst1 verridden Vacceptance Action Generic 0616TMTC is insufficient. woodst1 verridden woodst1 verridden Vacceptance Action Generic 0616TMTC is insufficient. woodst1 verridden woodst1 verridden	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161005, Project Item Line Number 0920, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0930, Material Set 616100986, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer Woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J93353, Item 6161025, Project Item Line Number 2010, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer Woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J933571, Item 6161025, Project Item Line Number 2010, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer Woodsk1 Overridden 230, Material Set 616103266, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer Woodsk1 Overridden 230, Material Set 616103266, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer Woodsk1 Overridden 240, Material Set 6161038, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer Woodsk1 Overridden 240, Material Set 6161008A6, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. <td< td=""><td>Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.</td><td>No Remark was entered by Engineer</td><td>woodsk1</td><td>Overridden</td></td<>	Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
2210. Material Set 61 61 22596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance No Remark was entered by Engineer woodsk1 Overridden Estimate Exception Type: Insufficient Materials: Project J935371, Item 6161033, Project Item Line No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J93553, Item 6161033, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J93553, Item 6161040, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J93553, Item 6161040, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J93553, Item 6161040, Project Item Line Number No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J93553, Item 6161098A, Project Item Line No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J93553, Item 6161098A, Project Item Line No Remark was entered by Engineer woodsk1 Overridden Number 0250, Material Set 6161098A6, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161009, Project Item Line Number 0930, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0940, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, No Remark was entered by Engineer woodst1 Overridden Satimate Exception Type: Insufficient Materials: Project J913553, Item 6161033, Project Item Line Number No Remark was entered by Engineer woodst1 Overridden Satimate Exception Type: Insufficient. Woodst1 No Remark was entered by Engineer woodst1 Overridden Satimate Exception Type: Insufficient. No Remark was entered by Engineer woodst1 Overridden Satimate Exception Type: Insufficient. No Remark was entered by Engineer woodst1 Overridden Satimate Exception Type: Insufficient. No Remark was entered by Engineer woodst1 Overridden Satimate Exception Type: Insufficient. No Remark was entered by Engineer woodst1 Overridden Satimate Exception Type: Insufficient. No Remark was entered by Engineer woodst1 Overridden Satimate Exception Type: Insufficient Materials: Project J913553, Item 6161098A, Project Item Line No Remark was entered by Engineer woodst1 Overridden Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer woodst1 Overridden Satimate Exception Type: Insufficient Materials: Project J933571, Item 6161098A, Project I	Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161025, Project Item Line Number 0210, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
2230, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Set insufficient Materials: Project J913553, Item 6161040, Project Item Line Number No Remark was entered by Engineer Woodsk1 Overridden Action Generic 0616TMTC is insufficient. Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance No Remark was entered by Engineer Woodsk1 Overridden Setimate Exception Type: Insufficient Materials: Project J913553, Item 6161098A, Project Item Line No Remark was entered by Engineer Woodsk1 Overridden Number 0250, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer Woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161098A, Project Item Line No Remark was entered by Engineer Woodsk1 Overridden Number 0950, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer Woodsk1 Overridden Number 0950, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer Woodsk1 Overridden Nu	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161025, Project Item Line Number 0940, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
12240, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Image: Control Devices, Acceptance Estimate Exception Type: Insufficient Materials: Project J913553, Item 6161098A, Project Item Line No Remark was entered by Engineer Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Acceptance Actio	Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161033, Project Item Line Number 0230, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0250, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Image: Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Image: Control Devices, Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161098A, Project Item Line No Remark was entered by Engineer woodsk1 Overridden Number 0950, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3571, Item 6162000A, Project Item Line No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Material 0616TMTC - Temporary Traffic Control Devices, No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Material 0616TMTC - Temporary Traffic Control Devices, No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3571, Item 6162002, Project Item Line No Remark was entered by Engineer woodsk1 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3571, Item 6162002, Project Item Line No Remark was entered by Engineer woodsk1 Overridden	Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161040, Project Item Line Number 0240, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0950, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Set in a control Devices, Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6162000A, Project Item Line No Remark was entered by Engineer Number 0960, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, No Remark was entered by Engineer Number 0960, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, No Remark was entered by Engineer Setimate Exception Type: Insufficient Materials: Project J9S3571, Item 6162002, Project Item Line No Remark was entered by Engineer woodsk1	Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161098A, Project Item Line Number 0250, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0960, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6162002, Project Item Line No Remark was entered by Engineer woodsk1 Overridden	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161098A, Project Item Line Number 0950, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6162000A, Project Item Line Number 0960, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6162002, Project Item Line Number 0970, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	woodsk1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTC 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 J9I3553, 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 J9I3553, 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 J9I3553, 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 J9I3553, Item 7034600, Project Item Line Number 0420, 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 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 J9I3553, 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 J9I3553, 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 J9I3553, 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 J9I3553, 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 J9I3553, 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 J9I3553, 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 J9I3553, 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 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 J9I3553, 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 J9I3553, 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 J9I3553, 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	No Remark was entered by Engineer	woodsk1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	Overridder
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	Overridder
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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 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	Overridder



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	Category	Line	ltem Code	eport Generated date and can differ from the posted amo Description	Bid	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTE To Date (See repor
NIII.CONTRACT	No.		No.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.13	\$36,000.00	\$4,752.0
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	0.00	\$32.62	\$0.0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	0.00	\$56.39	\$0.0
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	0.00	\$57.84	\$0.0
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	0.00	\$2.14	\$0.0
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	0.00	\$5.11	\$0.0
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	0.00	\$67.62	\$0.0
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	642.70	0.00	642.70	SQYD	253.30	\$185.16	\$46,901.0
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	1.60	\$10.00	\$16.0
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	64.00	0.00	64.00	SQYD	1.60	\$10.00	\$16.0
		0004	0130	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,204.00	0.00	2,204.00	LF	343.00	\$6.00	\$2,058.0
		0001			AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00				
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	200.00	\$10.00	\$2,000.0
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	0.00	\$10.00	\$0.0
		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	\$0.0
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.0
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	983.00	\$6.50	\$6,389.5
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.0
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.0
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	262.00	\$15.00	\$3,930.0
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.0
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	57.00	\$35.00	\$1,995.0
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	3.00	\$400.00	\$1,200.0
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$3,500.00	\$3,500.0
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$208,790.05	\$0.0
		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	\$0.0
		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	\$0.0
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	2,400.00	0.00	2,400.00	LF	0.00	\$1.00	\$0.0
		0001	0300	6209901	MARKING PAINT, TYPE L BEADS 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	18,810.00	0.00	18,810.00	SQYD	1,241.20	\$6.49	\$8,055.3
		0001	0320	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	0.00	22,495.00	SQYD	2,956.00	\$7.25	\$21,431.0
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	0.00	\$18.75	\$0.0
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0.0
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	0.00	8,050.00	LF	850.00	\$20.00	\$17,000.0
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	24.00	0.00	24.00	EA	4.00	\$2,900.00	\$11,600.0
		0010	0370	6061080	(REGULAR/NO CURB) MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.0
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	4.00	\$2,700.00	\$10,800.0
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.0
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	0.00	\$5.00	\$0.0
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	0.00	\$5.00	\$0.0
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.8
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	450.00	690.00	SQFT	690.00	\$97.74	\$67,440.6
		0070	0440	7040113	CLEAN AND EPOXY SEAL	584.00	0.00	584.00	SQFT	0.00	\$13.00	\$0.0



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the	time the Es	timate was	Generat	ed.		
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	0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	0.00	\$5.00	\$0.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	0.00	\$5.00	\$0.00
		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	CLEAN AND EPOXY SEAL	628.00	0.00	628.00	SQFT	0.00	\$13.00	\$0.00
		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	0.00	\$196.14	\$0.00
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	0.00	240.00	SQFT	0.00	\$97.74	\$0.00
		0072	0540	7040113	CLEAN AND EPOXY SEAL	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	0.00	\$199.15	\$0.00
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	0.00	220.00	SQFT	0.00	\$98.90	\$0.00
		0073	0590	7040113	CLEAN AND EPOXY SEAL	534.00	0.00	534.00	SQFT	0.00	\$13.00	\$0.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	0.00	\$325.00	\$0.00
		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	CLEAN AND EPOXY SEAL	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	CLEAN AND EPOXY SEAL	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	0.00	\$107.41	\$0.00
		0076	0790	7040113	CLEAN AND EPOXY SEAL	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	0.00	\$107.41	\$0.00
		0077	0830	7040113	CLEAN AND EPOXY SEAL	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)	0.00	22,800.00	22,800.00	EA	4,250.00	\$1.00	\$4,250.00
		913553 - To			ate as of Report Generated Date							\$351,679.57
	J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$2,600.00	\$650.00
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,196.73	\$35.59	\$42,591.62
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.00



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.

00117-H07 J9S357	0001 0001 0001 0001 0001 0001 0001	0870 0880 0890 0900 0910 0920 0930 0930 0940	4011209 4030103 4071005 4134000 6123000A 6161005 6161009 6161025	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY	3,194.60 17,210.20 14,965.00 2,033.00 4.00 2,364.00	0.00 0.00 0.00 3,767.00 0.00	3,194.60 17,210.20 14,965.00 5,800.00 4.00	TONS TONS GAL GAL EA	Qty 2,881.10 15,546.50 11,430.00 2,033.00 4.00	\$56.26 \$60.51 \$2.14 \$4.15 \$250.00	\$162,090.69 \$940,718.72 \$24,460.20 \$8,436.95
	0001 0001 0001 0001 0001 0001 0001	0890 0900 0910 0920 0930 0940	4071005 4134000 6123000A 6161005 6161009	TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	14,965.00 2,033.00 4.00 2,364.00	0.00 3,767.00 0.00	14,965.00	GAL GAL	11,430.00 2,033.00	\$2.14 \$4.15	\$24,460.20 \$8,436.95
	0001 0001 0001 0001 0001 0001	0900 0910 0920 0930 0940	4134000 6123000A 6161005 6161009	BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	2,033.00 4.00 2,364.00	3,767.00 0.00	5,800.00	GAL	2,033.00	\$4.15	\$8,436.95
	0001 0001 0001 0001 0001	0910 0920 0930 0940	6123000A 6161005 6161009	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00 2,364.00	0.00					
	0001 0001 0001 0001	0920 0930 0940	6161005 6161009	CONSTRUCTION SIGNS	2,364.00		4.00	EA	4.00	\$250.00	
	0001 0001 0001	0930 0940	6161009								\$1,000.00
	0001	0940		FLAG ASSEMBLY		0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.00
	0001		6161025		7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0950		CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.00
			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	0.75	\$107,079.93	\$80,309.95
	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	57,000.00	\$0.11	\$6,270.00
	0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	16,000.00	\$0.11	\$1,760.00
	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	0.00	\$22.00	\$0.00
	0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
	0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
	0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	2.00	\$1,250.00	\$2,500.00
	0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	83.00	\$125.00	\$10,375.00
	0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	0.00	\$5.00	\$0.00
	0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	0.00	\$5.00	\$0.00
	0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$311.16	\$3,111.60
	0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	30.00	\$245.39	\$7,361.70
	0070	1170	7040113	CLEAN AND EPOXY SEAL	308.00	0.00	308.00	SQFT	0.00	\$13.00	\$0.00
	0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	89.00	\$286.43	\$25,492.27
Projec	t J9S3571 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,400,119.85



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

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/17/20	6/23/20	0.03	LS	LT of CL 237.5 LF of Guardrail, 1 End Terminal, 1 Transition Section.	42.268		42.268		
				6/23/20	0.03	LS	LT of CL 237.5 LF of Guardrail, 1 End Terminal, 1 Transition	44.044		44.044		
			6/30/20	7/2/20	0.07	LS	Section. Bridge L0919 Bridge L0920	42.268		44.044		Bridge L0919 Bridge L0920
							per Brooks, Scott					Paid @ .066 Factor per Brooks, Scott
0100	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/25/20	7/2/20	38.00	SQYD	Driving Lane: LM 24 659 = 9.3 SY LM 24 662 = 8.7 SY LM 24,769 = 12 SY LM 24.709 = 12 SY LM 24.858 = 8 SY	24.659		24.858		Driving Lane: LM 24.659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.709 = 12 SY LM 24.858 = 8 SY
			6/26/20	7/2/20	24.00	SQYD	Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY	24.659		24.858		Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY
			6/30/20	7/2/20	191.30	SQYD	Route 60 LM 34.794 between 34.875. per Brooks, Scott	34.794		34.875		106.7 + 84.6 For The Area Patches @ Work Zone beginning @ LM 34.875 between LM 34.794 per Brooks, Scott
0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/25/20	7/2/20	1.60	SQYD	Driving Lane: LM 24.858 = 1.6 SY	24.659		24.858		Driving Lane: LM 24.858 = 1.6 SY
0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	6/25/20	7/2/20	1.60	SQYD	Driving Lane:	24.858		24.858		Driving Lane:
0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/25/20	7/2/20	154.00	LF	LM 24.858 = 1.6 SY Driving Lane:	24.659		24.858		LM 24.858 = 1.6 SY Driving Lane:
							LM 24/659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.758 = 8 SY					LM 24 ¹ 659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.709 = 8 SY
			6/26/20	7/2/20	108.00	LF	Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY	24.659		24.858		Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY
			6/30/20	7/2/20	81.00	LF	Patches Located between 34.794 & 34.875 per Brooks, Scott	34.794		34.875		Patches Located between 34.794 & 34.875 per Brooks, Scott
0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/25/20	7/2/20	100.00	EA	Driving Lane: LM 24.659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.595 = 8 SY	24.659		24.858		Driving Lane: LM 24, 659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.709 = 12 SY LM 24.858 = 8 SY
			6/26/20	7/2/20	60.00	EA	Driving Lane: LM 24,659 = 8 SY LM 24,709 = 8 SY LM 24,858 = 8 SY	24.659		24.858		Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY
			6/30/20	7/2/20	40.00	EA	Patches Located Between LM 34.794 & LM 34.875. per Brooks, Scott	34.794		34.875		Patches Located Between LM 34.794 & LM 34.875. 20 Dowels @ 34.794 20 Dowels @ 34.875 per Brooks, Scott
0180	6161005	CONSTRUCTION SIGNS	6/24/20 6/25/20	7/1/20	377.00 0.00	SQFT SQFT	Temporary Traffic Control for Bridge L0923 and L0924.	34.00 0.001		34.00 30.001		
				7/2/20	0.00		Work Zone Setup For Patching Done On Monday 6-29-2020	34.79		20		Work Zone Setup For Patching Done On Monday 6-29-2020
0210	6161025	CHANNELIZER (TRIM LINE)	6/25/20	7/2/20	92.00	EA	per Brooks, Scott Beginning I-55 MM 0.2 & Ending Route 60 LM 25.001	.02		25.001		per Brooks, Scott Beginning I-55 MM 0.2 & Ending Route 60 LM 25.001
			6/30/20	7/2/20	38.00	EA	Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks. Scott	34.79		30		Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott
0230	6161033	DIRECTIONAL INDICATOR BARRICADE	6/25/20		19.00	EA	Beginning I-55 MM 0.2 & Ending I-55 MM 0.22	.02		.02		Beginning I-55 MM 0.2 & Ending I-55 MM 0.22
			6/30/20	7/2/20	19.00	EA	Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott	34.79		30		Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott
0240	6161040	FLASHING ARROW PANEL	6/25/20	7/2/20	1.00	EA	Beginning Approximately I-55 MM 0.2 & Ending I-55 MM 0.2.	.02		.02		Beginning Approximately I-55 MM 0.2 & Ending I-55 I 0.2.
			6/30/20	7/2/20	1.00	EA	Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott	34.79		30		Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/25/20	7/2/20	688.20	SQYD	Bridge #L0923 Bridge #L0924	38.099		39.092		Bridge #L0923 Bridge #L0924
0350	6061060	MGS GUARDRAIL	6/30/20	7/2/20	375.00	LF	Bridge #L0919 187.5 Bridge #L0920 187.5	42.268		44.044		Bridge #L0919 187.5' Bridge #L0920 187.5' per Brooks, Scott
0360	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/30/20	7/2/20	2.00	EA	Bridge #L0919 Bridge #L0920	42.268		44.044		Bridge #L0919 Bridge #L0920
0380	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/30/20	7/2/20	2.00	EA	per Brooks, Scott Bridge #L0919 Bridge #L0920	42.268		44.044		per Brooks, Scott Bridge #L0919 Bridge #L0920
0420	7034600	CURB BLOCKOUT	6/30/20	7/2/20	85.00	LF	per Brooks, Scott Bridge L0919	42.268		44.044		per Brooks, Scott Bridge L0919
0430	7040104	HALF-SOLE REPAIR	6/19/20	6/23/20	369.00	SQFT	per Brooks, Scott Bridge L0919 Driving Lane Non-Special Half Sole Concrete Renair Patches 1-12	44.044		44.044		per Brooks, Scott
							Non-Special Half-Sole Concrete Repair Patches 1-12, 16-19, 25-32.					
				7/2/20	-65.00	SOFT	Bridge L0919.	44.044		44.044		This Line Item entry addresses overpayment from



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
0470	7034600	CURB BLOCKOUT	6/17/20	6/23/20	62.50	LF	Bridge L0920 DL Span 1 and 3.	42.268		42.268		
			6/24/20	7/1/20	30.00	LF	Bridge L0920 Driving Lane Span 2	42.268		42.268		
0480	7040104	HALF-SOLE REPAIR	6/18/20	6/23/20	294.00	SQFT	Bridge L0920 Driving Lane Non-Special Patches 1-7, 11-15, 23-26	42.268		42.268		
				7/2/20	-8.00	SQFT	Bridge L0920.	42.268		42.268		This Line Item entry addresses overpayment from 6-18-2020 date.
												Change order will address additional line item quantity.

Project: J9S3571

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
0840	2022010	REMOVAL OF IMPROVEMENTS	6/19/20	7/2/20	0.25	LS	Bridge F0058 Location.	331.324		331.387		Bridge F0058 Location. Estimated Percentage of Removals.
1120	2169903	MISC. REMOVALS	6/19/20	7/2/20	83.00	LF	Bridge F0058 Location. Estimated Percentage of Removals.	331.324		331.387		Bridge F0058 Location. Estimated Percentage of Removals.
1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	6/19/20	7/2/20	10.00	SQFT	Bridge F0058 Location. Estimated Percentage of Repairs.	331.324		331.387		Bridge F0058 Location. Estimated Percentage of Repairs.
1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	6/19/20	7/2/20	89.00	LF	Bridge F0058 Location. Estimated Percentage of TBR.	331.214		331.187		Bridge F0058 Location. Estimated Percentage of TBR.
The infer	motion k	alow this line are details from I inc Itom agon		•								

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

Contract ID: 200117-H07

DWR Date: June 25, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
1-57	1.4	1.4	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-57	1.2	1.2	CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-57	1.2	1.2	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00	4.67	4.67	9.34
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-57	1.0	1.0	R4-1 36x48 12.00 DO NOT PASS		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57	0.8	0.8	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
1-57	0.6	0.6	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
1-57	0.6	0.6	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	1 5	1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-57	0.2	0.2	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	0.2	0.2	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	0.2	0.2	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.198	24.198	R2-1 36x48 12.00 SPEED LIMIT XX		1.00	12.00	12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.025	24.205	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.262	24.262	R1-2 48 TRI 6.93 YIELD		1.00	6.93	6.93	6.93
Location Exit 66B Ramp	Log Mile 24.407	Station 24.407	Sign Number EO5-1 36x48 12.00 GORE EXIT	Special Sign	Number of Items 1.00	SF Special Sign 12.00	Units Each	Total SF Pay
Location Exit 66B Ramp	Log Mile 24.567	Station 24.567	Sign Number WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	Special Sign	Number of Items	SF Special Sign 16.00	Units Each	Total SF Pay
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60 End Of	25.358	25.358	R4-2 36x48 12.00 PASS		2.00	12.00	12	24



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Work Zone			WITH CARE					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60 End Of Nork Zone	25.557	25.557	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 To Route 60 Ramp	0.2	0.2	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-55 To Route 60 Ramp	0.2	0.2	W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-55 To Route 60 Ramp	24.525	24.525	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-55 To Route 60 Ramp	24.548	24.548	R1-2 48 TRI 6.93 YIELD		1	6.93	6.93	6.93

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
1-57	1.4	1.4	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-57	1.2	1.2	CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
1-57	1.2	1.2	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00	4.67	4.67	9.34
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-57	1.0	1.0	R4-1 36x48 12.00 DO NOT PASS		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
1-57	0.8	0.8	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
1-57	0.6	0.6	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
1-57	0.6	0.6	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-57	0.2	0.2	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	0.2	0.2	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	0.2	0.2	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.198	24.198	R2-1 36x48 12.00 SPEED LIMIT XX		1.00	12.00	12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.025	24.205	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.262	24.262	R1-2 48 TRI 6.93 YIELD		1.00	6.93	6.93	6.93
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.407	24.407	EO5-1 36x48 12.00 GORE EXIT		1.00	12.00	12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.567	24.567	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60 End Of Work Zone	25.358	25.358	R4-2 36x48 12.00 PASS WITH CARE		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 To Route 60 Ramp	0.2	0.2	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 To Route 60 Ramp	0.2	0.2	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 To Route 60 Ramp	24.525	24.525	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 To Route 60 Ramp	24.548	24.548	R1-2 48 TRI 6.93 YIELD		1	6.93	6.93	6.93

DWR Date: June 30, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	34.79	34.79	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	34.49	34.49	CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	34.19	34.19	R4-1 36x48 12.00 DO NOT PASS		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	33.89	33.89	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	33.70	33.70	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	33.70	33.70	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	33.5	33.5	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	35.2	35.2	R4-2 36x48 12.00 PASS WITH CARE		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	35.5	35.5	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24

Description: CONSTRUCTION SIGNS

Quantity Posted	1: 0							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	34.79	34.79	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	34.49	34.49	CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	34.19	34.19	R4-1 36x48 12.00 DO NOT PASS		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	33.89	33.89	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	33.70	33.70	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	33.70	33.70	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	33.5	33.5	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	35.2	35.2	R4-2 36x48 12.00 PASS WITH CARE		2.00	12.00	12	24



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views. Log Mile Station Sign Number Total SF Pay Location Special Sign Number of Items SF Special Sign Units Each R2-1 36x48 12.00 SPEED LIMIT XX 35.5 2.00 12.00 12 24 Route 60 35.5 Contract ID: 200117-H07 DWR Date: June 24, 2020 Line Number: 0180 Description: CONSTRUCTION SIGNS Quantity Posted: 377 Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay Location Log Mile Station WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK RT/LT 36.853 2.00 16.00 32 16 AHEAD Location Log Mile Station Sian Number Special Sign Number of Items SF Special Sign Units Each Total SF Pav RT/LT 37.059 CONST-3A 60x48 20.00 FINE SIGN 2.00 20.00 20 40 Log Mile Station Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay Location RT/LT 37.059 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) 2.00 4.67 4.67 9.34 Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay Location Log Mile Station RT/LT 37.263 2.00 12.00 24 R4-1 36x48 12.00 DO NOT PASS 12 Location Log Mile Station Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay RT/I T 37 263 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 2 00 6.00 6 12 Location Log Mile Station Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD RT/LT 37,473 2.00 16.00 16 32 Location Log Mile Station Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay RT 37.695 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 1.00 16.00 16 16 Location Log Mile Station Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) LT 37.695 1.00 16.00 16 16 Station Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay Location Log Mile RT/LT 37.899 2.00 12.00 24 R2-1 36x48 12.00 SPEED LIMIT XX 12 Location Log Mile Station Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay RT/I T 37 899 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 2 00 6.00 6 12 Special Sign Total SF Pay Log Mile Station Sign Number Number of Items SF Special Sign Units Each Location RT/LT 37.941 WO8-15 48x48 16.00 GROOVED PAVEMENT Bridges L0923 and L0924 4.00 16.00 16 64 Sign Number Number of Items Units Each Total SF Pay Location Log Mile Station Special Sign SF Special Sign RT/LT 37.941 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) Bridges L0923 and L0924 4.00 5.00 5 20 Location Log Mile Station Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay RT/LT 39.284 R4-2 36x48 12.00 PASS WITH CARE 2.00 12.00 12 24 Station Special Sign Number of Items SF Special Sign Units Each Total SF Pay Location Log Mile Sign Number RT/I T 39 284 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 2 00 6.00 6 12 Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay Log Mile Station Location RT/LT 39.47 24 R2-1 36x48 12.00 SPEED LIMIT XX 2.00 12.00 12 Log Mile Station Sign Number Special Sign Number of Items SF Special Sign Units Each Total SF Pay Location RT/LT 39.66 GO20-2 48x24 8.00 END ROAD WORK 2.00 8.00 8 16 Description: CONSTRUCTION SIGNS

Quantity Posted: 377

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RT/LT	36.853		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RT/LT	37.059		CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RT/LT	37.059		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00	4.67	4.67	9.34
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RT/LT	37.263		R4-1 36x48 12.00 DO NOT PASS		2.00	12.00	12	24



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT/LT	37.263		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6.00		6	12	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT/LT	37.473		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16.00		16	32	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT	37.695		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16.00		16	16	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
LT	37.695		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16.00		16	16	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT/LT	37.899		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12.00		12	24	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT/LT	37.899		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6.00		6	12	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT/LT	37.941		WO8-15 48x48 16.00 GROOVED PAVEMENT	Bridges L0923 and L0924	4.00		16.00		16	64	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT/LT	37.941		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	Bridges L0923 and L0924	4.00		5.00		5	20	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT/LT	39.284		R4-2 36x48 12.00 PASS WITH CARE		2.00		12.00		12	24	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT/LT	39.284		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6.00		6	12	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT/LT	39.47		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12.00		12	24	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	S	F Special Sign	Units Each		Total SF Pay
RT/LT	39.66		GO20-2 48x24 8.00 END ROAD WORK		2.00		8.00		8	16	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Jul 2, 2020	SYSTEM	(\$46,901.03)	
	PAVEIMENT 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0100 -	Total						\$0.00	
0110	SUBGRADE COMPACTION (6 IN. DEPTH) (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 (0003) due to user woodsk1 overridding Payment Estimate Exception 11 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.
			- 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	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 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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	CONSTRUCTION SIGNS	Material						overridding Payment Estimate Exception 15 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	May 19, 2020	SYSTEM	\$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.
				4	Jun 3, 2020	SYSTEM	(\$1,980.00)	
				4	Jun 3, 2020	SYSTEM	\$1,980.00	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.
				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.
			- 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 -	Total						\$0.00	
0230	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
				2	May 4, 2020	SYSTEM	(\$665.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	DIRECTIONAL INDICATOR BARRICADE	Material	51	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)	
				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)	
				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.
			- Total				(\$665.00)	
	Material - Total						(\$665.00)	
	DIRECTIONAL INDICATOR BARRICADE	MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00	
			- Total				\$665.00	
	MaterialCredit - Total						\$665.00	
	DIRECTIONAL INDICATOR BARRICADE	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00	
				2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
230	- Total						\$0.00	
)240	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		SYSTEM SYSTEM	(\$400.00) \$400.00	Payment Estimate.
					2020 May 19,		. ,	Payment Estimate. 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
				3	2020 May 19, 2020 Jun 3,	SYSTEM	\$400.00	Payment Estimate. 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. This adjustment offsets the original system-generated Overrun
				3	2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM	\$400.00 (\$400.00)	Payment Estimate. 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. 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
				3 4 4	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$400.00 (\$400.00) \$400.00	Payment Estimate. 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. 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



ine	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		туре	Туре	Number	Date	Бу		
240	FLASHING ARROW PANEL	Material			2020			
				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.
			- 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		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	
240 - 250	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	\$0.00 (\$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 woodsk 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 woodsk overridding Payment Estimate Exception 13 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$3,500.00)	
				4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk overridding Payment Estimate Exception 15 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$3,500.00)	
				5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$3,500.00)	
				6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				(\$3,500.00)	
	Material - Total						(\$3,500.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00	
			- Total				\$3,500.00	
	MaterialCredit - Total						\$3,500.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$3,500.00	
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.
		MDPA - Total				\$0.00		
	Other Item Adjustment - Total						\$0.00	
_	Total						\$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0350	MGS GUARDRAIL	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$76,824.00	
	Construction Stockpile - Total						\$76,824.00	
0350 -							\$76,824.00	
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
			- Total				\$29,980.00	
	Construction Stockpile - Total						\$29,980.00	
0360 -							\$29,980.00	
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 -							\$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
				0	1.1.0	OVOTEN	(00.000.00)	
				6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stocknile Total		- Total	6		SYSTEM	\$39,260.00	
0380	Construction Stockpile - Total		- Total	6		SYSTEM	\$39,260.00 \$39,260.00	
	- Total	Material	- Total		2020		\$39,260.00 \$39,260.00 \$39,260.00	
0380 - 0420	·	Material	- Total	2	2020 May 4, 2020	SYSTEM	\$39,260.00 \$39,260.00 \$39,260.00 (\$11,278.05)	Transaction
	- Total	Material	- Total		2020 May 4,		\$39,260.00 \$39,260.00 \$39,260.00	
	- Total	Material	- Total	2	2020 May 4, 2020 May 4,	SYSTEM	\$39,260.00 \$39,260.00 \$39,260.00 (\$11,278.05)	Transaction 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
	- Total	Material	- Total	2	2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM	\$39,260.00 \$39,260.00 \$39,260.00 (\$11,278.05) \$11,278.05	Transaction 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
	- Total	Material	- Total	2 2 3	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19,	SYSTEM SYSTEM SYSTEM	\$39,260.00 \$39,260.00 (\$11,278.05) \$11,278.05 (\$16,671.90)	Transaction 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. 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
	- Total	Material	- Total	2 2 3 3	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,260.00 \$39,260.00 (\$11,278.05) \$11,278.05 (\$16,671.90) \$16,671.90	Transaction 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. 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
	- Total	Material	- Total	2 2 3 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	\$39,260.00 \$39,260.00 (\$11,278.05) \$11,278.05 (\$16,671.90) \$16,671.90 (\$16,671.90)	Transaction 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 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	\$39,260.00 \$39,260.00 (\$39,260.00 (\$11,278.05) \$11,278.05 (\$16,671.90) \$16,671.90 \$16,671.90	Transaction 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. 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. 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
	- Total	Material	- Total	2 2 3 3 3 4 4 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,260.00 \$39,260.00 \$39,260.00 (\$11,278.05) \$11,278.05 (\$16,671.90) \$16,671.90 \$16,671.90 (\$16,671.90) \$16,671.90	Transaction Transaction 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate.
	- Total	Material	- Total	2 2 3 3 4 4 5 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,260.00 \$39,260.00 \$39,260.00 (\$11,278.05) \$11,278.05 (\$16,671.90) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$16,671.90	Transaction Transaction 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate.
	- Total	Material	- Total	2 2 3 3 3 4 4 5 5 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 46, 2020 Jun 16, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,260.00 \$39,260.00 \$39,260.00 (\$11,278.05) \$11,278.05 (\$16,671.90) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90 \$16,671.90 (\$16,671.90	Transaction Transaction Transaction Transaction 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. 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. 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 Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0420 -	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 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.												
			- Total				\$0.00													
	Material - Total						\$0.00													
0430 -	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.												
			- Total				\$0.00													
	Material - Total						\$0.00													
	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.												



Description	A allowed as the	044	F -4	C	Creat 1	A	Demonstra
Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HALF-SOLE REPAIR	Material		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.
		- Total				\$0.00	
Material - Total						\$0.00	
Total						\$0.00	
MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		2	May 4, 2020	SYSTEM	(\$17,901.77)	
			2	May 4, 2020	SYSTEM	\$17,901.77	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.
			3	May 19, 2020	SYSTEM	(\$42,591.62)	
			3	May 19, 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.
			4	Jun 3, 2020	SYSTEM	(\$42,591.62)	
			4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			5	Jun 16, 2020	SYSTEM	(\$42,591.62)	
			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.
		- Total				\$0.00	
Material - Total						\$0.00	
Total BITUMINOUS PAVEMENT MIXTURE	Other Item	ACAD	2	May 4,	woodsk1	\$0.00 \$460.98	
PG64-22, (BP-1)	Adjustment			2020			
		ACAD - Tota	al				
	Material		2	May 4	OVOTEM		
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	watella			2020		· · · · ·	This all shows the float the said in the second sec
			2	May 4, 2020	SYSIEM	\$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
	HALF-SOLE REPAIR HALF-SOLE REPAIR Material - Total Total MISC. PERMANENT AGGREGATE EDGE TREATMENT MISC. PERMANENT AGGREGATE ADDE TREATMENT TREATME	Image: Additional state of the second state of the seco	interial interial Adjustment Type HALF-SOLE REPAIR Material interial - Total Material - Total Misc. PERMANENT AGGREGATE EDGE TREATMENT Material Misc. PERMANENT AGGREGATE EDGE TREATMENT interial Material - Total interial Material - Total interial BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) Other Item Adjustment Adjustment - Total interial	HALF-SOLE REPAIR Material Adjustment Type Adjustment Adjustment HALF-SOLE REPAIR Material 6 6 6 6 6 6 6 7 7 7 Material - Total - 2 MISC. PERMANENT AGGREGATE EDGE TREATMENT Material 2 1 3 3 3 3 3 4 4 4 4 5 5 6 6 6 6 6 6 7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	YpeAdjustment TypeNumber PateDateHALF-SOLE REPAIR HALF-SOLE REPAIRMaterial11120200222MaterialMaterial<	image image image Adjustment Number Date By HALF-SOLE REPAIR Material 5 2020 SYSTEM 6 Ju2.0 SYSTEM 0 Ju2.0 SYSTEM Material - Total	Image Adjument Number Date By HALF-SOLE REPAIR Material 1 32200 SYSTEM 541.510.04 0 3220 SYSTEM 560.163.40 Material - Total - Total 500.06 Material - Total SYSTEM 500.163.40 Material - Total SYSTEM 503.163.40 Material - Total SYSTEM 517.501.77 TREATMENT SYSTEM 517.501.77 TREATMENT SYSTEM 517.501.77 TREATMENT SYSTEM 517.501.77 SYSTEM 517.501.77 200.01 System 517.501.72 200.01 System 517.501.72 200.01 Syst



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	By		
0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material						Payment Estimate.
	70-22 (SF 1235 MIX)			5	Jun 16, 2020	SYSTEM	(\$456,638.72)	
				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.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD		Apr 16, 2020	woodsk1	\$1,227.35	
				2	May 4, 2020	woodsk1	\$1,493.29	
			ACAD - Tot	al			\$2,720.64	
	Other Item Adjustment - Total						\$2,720.64	
	Total	Motorial		1	Ap= 10	SYSTEM	\$2,720.64	
0890	TACK COAT	Material		1	Apr 16, 2020	STOLEM	(\$10,486.00)	
				2	May 4, 2020	SYSTEM	(\$24,460.20)	
				2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 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 Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 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 Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 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 Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 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 Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				(\$10,486.00)	
	Material - Total						(\$10,486.00)	
	TACK COAT	MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00	
			- Total				\$10,486.00	
	MaterialCredit - Total						\$10,486.00	
	TACK COAT	Other Item Adjustment	MDPA		Apr 16, 2020	woodsk1	\$10,486.00	
				2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	



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.							
			- Total				\$0.00								
	Material - Total						\$0.00								
900 -	- 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.
				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.							
			- Total				\$0.00								
	Material - Total						\$0.00								
910 -	Total						\$0.00								
)920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)								
				2	May 4, 2020	SYSTEM	(\$15,366.00)								
				2	May 4, 2020	SYSTEM	\$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.							
				3	May 19, 2020	SYSTEM	(\$15,366.00)								
				3	May 19, 2020	SYSTEM	\$15,366.00	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.							



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
920	CONSTRUCTION SIGNS	Material		4	Jun 3, 2020	SYSTEM	(\$15,366.00)	
				4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$15,366.00)	
				5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$15,366.00)	
				6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk overridding Payment Estimate Exception 14 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 - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
20 -	Total						\$0.00	
930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)	
				2	May 4, 2020	SYSTEM	(\$140.00)	
				2	May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk overridding Payment Estimate Exception 9 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$140.00)	
				3	May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$140.00)	
				4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$140.00)	
				5	Jun 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk overridding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$140.00)	
				6	Jul 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk overridding Payment Estimate Exception 16 on the current Payment Estimate.
							(\$140.00)	
			- Total				(\$140.00)	
	Material - Total		- Total				(\$140.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930		MaterialCredit	- 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 - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	Total						\$0.00	
0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	(\$600.00)	This all the set off of the science
				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 woodskt overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
940 -	Total						\$0.00	
950	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			1	Apr 16, 2020	SYSTEM	(\$7,000.00)	
				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 woodsk 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 woodsk' 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 woodsk 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 woodsk' overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				(\$7,000.00)	
	Material - Total						(\$7,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00	



	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре			,		
0950	FURNISHED, CONTRACTOR RETAINED	MaterialCredit	Tetal				67.000.00	
			- Total				\$7,000.00	
	MaterialCredit - Total	a					\$7,000.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Other Item Adjustment	MDPA	2	Apr 16, 2020	woodsk1	\$7,000.00	This adjustment is being added to balance line item 0950
	FURNISHED, CONTRACTOR RETAINED				May 4, 2020	WOOUSKT	(\$7,000.00)	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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0960 -	Total							
	Total				_		\$0.00	
0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	\$0.00 (\$3,600.00)	
0970	TEMPORARY LONG-TERM RUMBLE	Material		4		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
0970	TEMPORARY LONG-TERM RUMBLE	Material			2020 Jun 3,		(\$3,600.00)	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current
0970	TEMPORARY LONG-TERM RUMBLE	Material		4	2020 Jun 3, 2020 Jun 16,	SYSTEM	(\$3,600.00) \$3,600.00	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current
0970	TEMPORARY LONG-TERM RUMBLE	Material		4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00)	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 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 18 on the current
0970	TEMPORARY LONG-TERM RUMBLE	Material		4 5 5	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 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 18 on the current
0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	- Total	4 5 5 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 \$0.00	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 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 18 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 Exception 24 on the current
	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	- Total	4 5 5 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 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 18 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 Exception 24 on the current
0970 -	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	- Total	4 5 5 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 \$0.00	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 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 18 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 Exception 24 on the current
	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	- Total	4 5 5 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 \$3,600.00 \$0.00	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 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 18 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 Exception 24 on the current
0970 -	TEMPORARY LONG-TERM RUMBLE STRIPS		- Total	4 5 5 6 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 \$3,600.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 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 18 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 Exception 24 on the current
0970 -	TEMPORARY LONG-TERM RUMBLE STRIPS		- Total	4 5 5 6 6 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 \$0.00 \$0.00 \$0.00 (\$2,424.00)	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 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 18 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 Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
0970 -	TEMPORARY LONG-TERM RUMBLE STRIPS		- Total	4 5 5 6 6 6 4 4	2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 3, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 \$0.00 \$0.00 (\$2,424.00) \$2,424.00	Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 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 18 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 Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i tonigi na
0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		6	Jul 2, 2020	SYSTEM	\$2,424.00	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.
			- 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.
			- 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
1010 -	Total						\$0.00	
1020	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		3	May 19, 2020	SYSTEM	(\$6,270.00)	
	BEADS			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.
				5	Jun 16, 2020	SYSTEM	(\$6,270.00)	
				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,	SYSTEM	(\$6,270.00)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре					
1020	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	2020 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
1020 -	Total						\$0.00	
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.
			- Total				\$0.00	
	Material - Total						\$0.00	
1030 -	Total						\$0.00	
1080	MGS GUARDRAIL	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,493.80	
	Construction Stockpile - Total						\$1,493.80	
1080 -		-					\$1,493.80	
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
			- Total				\$5,996.00	
1000-	Construction Stockpile - Total Total						\$5,996.00 \$5.996.00	
1100	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,040.00	
	Construction Stockpile - Total						\$6,040.00	
1100 -							\$6,040.00	
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.
			- Total				\$0.00	
	Material - Total						\$0.00	
1150 -	Total						\$0.00	
1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	(\$7,361.70)	
				5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current
	on 4/1/2020							Page 33 of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1160	SLAB EDGE REPAIR (BRIDGES)	Material						Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$7,361.70)	
				6	Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1160 -	Total						\$0.00	
1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$14,685.00	
	Construction Stockpile - Total						\$14,685.00	
1180 -	Total					\$14,685.00		
Overa	II - Total						\$180,670.42	