

Pay Estimate Created Date: August 4, 2020

Progress Estimate Number	Contract ID 200221-F05	Pay Period Start July 16, 2020 Original Contract Amount \$1,532,407.56
5	Prime Contractor Microsurfacing Contractors,	LLC Pay Period End August 1, 2020 Net Change Order Amount \$7,587.00
		Current Contract Amount \$1,539,994.56

Approval Date		By User
August 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	middld1
August 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
August 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2020	October 1, 2020		70.06%

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 5			
		This Estimate	Previous	To Date
200221-F05				
	Total Posted Items Pay	\$58,062.67	\$1,020,851.16	\$1,078,913.83
	Gross Item Adjustments	(\$720.00)	\$17,095.91	\$16,375.91
	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
			\$1,037,947.07	\$1,095,289.74
Contract Total Pa	ayable This Estimate:	\$57,342.67		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3422	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$32,930.390	0.05	\$1,646.52
	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$6.000	100	\$600.00
	0050	4099912	MISC.ASPHALT SEAL EMULSION	GAL	\$3.000	1,031	\$3,093.00
	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS $$	LF	\$0.200	29,807	\$5,961.40
	0230	6205903A	$6\ \mbox{IN.}$ YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	18,305	\$3,661.00
	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS $$	LF	\$0.750	5,206	\$3,904.50
	0250	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	-15,814	(\$7,907.00)
	0280	6061060	MGS GUARDRAIL	LF	\$19.500	265.5	\$5,177.25
	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	2	\$5,800.00
	0320	6061080	MGS END ANCHOR	EA	\$1,000.000	1	\$1,000.00
	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	1	\$2,700.00
Project J6F	P3422 - To	tal					\$25,636.67
J6S3267	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	45	\$810.00
	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	6	\$1,680.00
	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$280.000	3	\$840.00
	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	3	\$1,350.00
	0590	6209902	MISC.ISLAND TUBULAR MARKER	EA	\$80.000	12	\$960.00
Project J69	63267 - To	tal					\$5,640.00
J6S3406	0760	4071005	TACK COAT	GAL	\$4.000	61	\$244.00
	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	234	\$4,212.00
	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	EA	\$280.000	27	\$7,560.00

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					Current Contract Amount \$1,539,994.56

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3406			LEFT/RIGHT ARROW						
	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	4	\$1,800.00		
	0850	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	38	\$1,900.00		
	0900	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	-3,180	(\$1,590.00)		
	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$40.000	35.25	\$1,410.00		
	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$250.000	45	\$11,250.00		
Project J6	Project J6S3406 - Total								
Overall - T	Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3422	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-29,807	\$0.20	(\$5,961.40)
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	29,807	\$0.20	\$5,961.40
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-18,305	\$0.20	(\$3,661.00)
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	18,305	\$0.20	\$3,661.00
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,206	\$0.75	(\$3,904.50)
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	5,206	\$0.75	\$3,904.50
J6S3267	0370	MICROSURFACING, TYPE II	Material			-3,390	\$8.26	(\$28,001.40)
	0370	MICROSURFACING, TYPE II	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,390	\$8.26	\$28,001.40
	0380	CONCRETE MEDIAN	Material			-87.5	\$90.00	(\$7,875.00)
	0380	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	87.5	\$90.00	\$7,875.00
	0490	PREFORMED	Material			-45	\$18.00	(\$810.00)

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oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3267		THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE						
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	45	\$18.00	\$810.00
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-6	\$280.00	(\$1,680.00
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	6	\$280.00	\$1,680.00
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-3	\$280.00	(\$840.00
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	3	\$280.00	\$840.00
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$450.00	(\$1,350.00
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$450.00	\$1,350.00
	0590	MISC.	Overrun			-9	\$80.00	(\$720.00
	0610	SH-FLAT SHEET - SIGNAL SIGN	Material			-15	\$28.81	(\$432.15
	0610	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	15	\$28.81	\$432.15
	0650	BASE, CONCRETE	Material			-3.3	\$1,535.00	(\$5,065.50
	0650	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	3.3	\$1,535.00	\$5,065.50
	0690	CONCRETE FOOTINGS, EMBEDDED	Material			-0.36	\$1,800.00	(\$648.00
	0690	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	0.36	\$1,800.00	\$648.00
	0700	PIPE POSTS	Material			-183	\$5.00	(\$915.00)
	0700	PIPE POSTS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	183	\$5.00	\$915.00

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08	9760 9760 9820	TACK COAT TACK COAT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material Material Material	Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original systemgenerated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	-112 112	\$4.00 \$4.00	(\$448.00) \$448.00
08	1760	TACK COAT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Material	generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 2 on			,
08	820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24		generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 2 on	112	\$4.00	\$448.00
		THERMOPLASTIC PAVEMENT MARKING, 24	Material	· · · · · · · · · · · · · · · · · · ·			
30	820				-234	\$18.00	(\$4,212.00)
		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	234	\$18.00	\$4,212.00
08	830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		-27	\$280.00	(\$7,560.00)
08	830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	27	\$280.00	\$7,560.00
08	840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		-4	\$450.00	(\$1,800.00)
08	840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$450.00	\$1,800.00
08	850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		-38	\$50.00	(\$1,900.00)
08	850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	38	\$50.00	\$1,900.00

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					(Contract Project Informati	on			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6P3422	FAF 364-1(44)	Microsurface	364	ST LOUIS	from Bennington Place to S	Schuetz Rd				
J6S3267	FAS S501(47)	Microsurface	180	ST LOUIS	from Pennridge/Boenker to	I-270				
J6S3406	FAS S502(13)	Microsurface	D	ST LOUIS	from Schuetz Rd to Lindbe	uetz Rd to Lindbergh				
Totals by .	Job Numbe	rs								
J6P3422	Gross	d Item Pay Item Adjustme		Item Pay	This Estimate \$25,636.67 \$0.00 \$25,636.67	Previous \$611,745.16 \$17,640.25 \$629,385.41	To Date \$637,381.83 \$17,640.25 \$655,022.08			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J6S3267		d Item Pay Item Adjustme		Item Pay	This Estimate \$5,640.00 (\$720.00) \$4,920.00	Previous \$78,749.64 \$0.00 \$78,749.64	To Date \$84,389.64 (\$720.00) \$83,669.64			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J6S3406		d Item Pay Item Adjustme		Item Pay	This Estimate \$26,786.00 \$0.00 \$26,786.00	Previous \$330,356.36 (\$544.34) \$329,812.02	To Date \$357,142.36 (\$544.34) \$356,598.02			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Descriptions (Descriptions) (Descriptio	Exceptions (Discrepancies) This Estimate Period			I
Nameber O'70. Metarial Seri 4(07/10056, Majerian (1956A	Exceptions / Discrepencies	Explanation		Status
Names (2017), Material Set 48/110005, Material 19186A. SSH1 - Femalatical Applied (1807). Elization Exception: Type: Headlined Materials: Project 48/527, Item 413100, Project Item Line Acceptions: All Conference Applied (1807). Elization Exception: Type: Headlined Materials: Project 48/527, Item 413100, Project Item Line Acceptions: Applied 4131000. Headlined Set 413100006, Materials of 41300006, Materials: Project 48/527, Item 65/0000, Project Item Line Acception: Applied 41310006. Headlined Set 413100006, Materials: Project 48/527, Item 65/0000, Project Item Line Acception: Applied 41310006. Headlined Set 4000006, Materials: Project 48/527, Item 65/0000, Project Item Line Acception: Applied 41310006. Headlined Set 4000006, Materials: Project 48/527, Item 65/0000, Project Item Line Acception: Acc	Number 0760, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance		middld1	Overridden
Number 1007. Material Set 41100000. Anterial 101EAL CRISCO - Emulatine Approach Called Companies Assignations in sundificient. Estimate Exception: Project Institution Materials: Project 825267, New 1031000, Project Inem Line Approach College in Security in Security (Security 1) and the contractor to remove this exception. Estimate Exception: Type: Institution Materials: Project 825267, New 1001000, Project Inem Line Acceptance Action Comment Application Security in Security (Security 1) and the contractor to remove this exception. Ministry 1009, Materials 4040100009, Materials 1009ACDAC, An susufficient. Estimate Exception Type: Institution Materials: Project 825207, New 1001000, Project Inem Line Number 2003, Materials 4404010009, Materials 1005ACDAC, An susufficient. Estimate Exception Type: Institution Materials: Project 8253400, Inem 6001000, Project Inem Line Number 2003, Materials 44040100009, Materials 4404000000, Materials 44040000000, Materials 44040000000, Materials 44040000000, Materials 440400000000, Materials 440400000000, Materials 4404000000000, Materials 4404000000000000000000000000000000000	Number 0760, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,		middld1	Overridden
Names (2077, Malerial Set 413100068, Malerial De131872 - Micro-Surfacing Nat Type 2 - One Pee, exception. Editimate Exception Type: Insufficient Materials: Project JBSSSST, New 6081000, Project liters Line Control Cross Association of the Control of the Contro	Number 0370, Material Set 413100096, Material 1015EACRS2P - Emulsified Asphalt CRS-2P,		middld1	Overridden
Number 0208, Material Set 608100006, Material 1005A-CCAS-CA-Natural Sand for Conc Class A, exception. Estimate Exception Type: Insufficient Materials: Project 355307, New 1006 Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, New 1006 Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, New 1006 Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, New 1006 Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, Item 6200115, Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, Item 6200115, Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, Item 6200115, Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, Item 6200117, Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, Item 6200127, Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, Item 6200127, Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, Item 6200127, Project Item Line Working with materials and the contractor to remove this exception. Failtrands Exception Type: Insufficient Materials: Project 355307, Item 6200127, Project Item Line Working with mater	Number 0370, Material Set 413100096, Material 0413MST2 - Micro-Surfacing Mix Type 2 One Pass,		middld1	Overridden
Number 0888, Material Set 08910096, Material Ströt 089100, Project Iren Line Estimate Exception Type: Insufficient Materials: Project 3853287, Item 6881000, Project Iren Line Number 0880, Materials Set 088100096, Materials Developed 3853287, Item 6881000, Project Iren Line Number 0800, Materials Set 088100096, Materials Project 3853286, Item 688100015, Project Iren Line Number 0800, Materials Set 088100096, Materials Project 3853086, Item 680810015, Project Iren Line Number 0800, Material Set 088100096, Material Set 08810096, Project Iren Line Number 0800, Material Set 08810096, Material Set 08810096, Project Iren Line Number 0800, Material Set 08810096, Material Set 08810096, Project Iren Line Number 0800, Material Set 08810096, Material Set 08810096, Project Iren Line Number 0800, Material Set 0881096, Nu	Number 0380, Material Set 608100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,		middld1	Overridden
Number 0380, Material Set 06010096, Melorial 1055CMMLDST2 - Wind Pexement-Bridge Dissipating ox Core (a). Acceptance Action Generic 1055CMMLDST2 is smallfeierd. Eliminate Exception Type: Insufficient Materials: Project, 198380(), Item 200015, Project Item Line Number 0200, Material 1046PMFPWH-Performed Thermoplastic Material Project, 198382(), Item 200015, Project Item Line Number 0400, Material 364PMFPWH-Performed Thermoplastic Material Project, 198382(), Item 200015, Project Item Line Number 0400, Material 364PMFPWH-Performed Thermoplastic Material Project, 198382(), Item 200015, Project Item Line Number 0400, Material 1046PMFPWH-Performed Thermoplastic Material Project, 198382(), Item 200015, Project Item Line Stape Wind Acceptance Action Generic 1046PMFPWHO Item 19800001, Project Item Line Stape Wind Acceptance Action Generic 1046PMFPWHO Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item Item Item 19800001, Project Item Line Number 0500, Material 1046PMFPWHO Item Item Item Item Item 198000000000000000000000000000000000000	Number 0380, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		middld1	Overridden
Number 0820, Material Set 62000 (1596, Material O49PMPFWH - Performed Thermoplasis Marking Tape Wh. Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials Project J853267, Item 6200015, Project Item Line Number 1090, Material Set 2000 (1596, Material Set 2000 (1596), Material Set 2	Number 0380, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating		middld1	Overridden
Number 0490, Material Set 020001596, Material 1048PMPFWH is smallicent. Elitanet Exception Type: Insufficiant Materials: Project US\$300, Blame 0200021, Project Item Line Number 0510, Material Set 020001596, Material 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. From Mith Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. In Indicator Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. In Indicator Indicator Shape WH, Acceptance Action Generic 1048PMPFWHX. In Indicator	Number 0820, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking		middld1	Overridden
Number 630, Material Set 620002196, Material 1048PMFPWHXX: Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX: is insufficient. Editinate Exception Type Insufficient Materials: Project J853267, Item 6200021, Project Item Line Number 0500, Material Set 620002166, Material 1048PMFPWHXX: is insufficient. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove thi	Number 0490, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking		middld1	Overridden
Number 0510, Material Set 820002196, Material 1048PMPFWHX F. Perf Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853367, Item 8200027, Project Item Line Number 0520, Material Set 82000298, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853367, Item 8200027, Project Item Line Number 0500, Material Set 820002786, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853367, Item 8200027, Project Item Line Number 0500, Material Set 820002796, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853367, Item 8200027, Project Item Line Number 0500, Material Set 820002796, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853367, Item 8200027, Project Item Line Number 0200, Material Set 820002796, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853406, Item 8200027, Project Item Line Number 0220, Material Set 820590208, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J8694322, Item 82059020, Project Item Line Number 0220, Material Set 8205902086, Material 1048PMRFBEMTI. is insufficient. Estimate Exception Type: Insufficient Materials: Project J8694322, Item 82059020, Project Item Line Number 0220, Material Set 820590286, Material 1048PMRFBEMTI. is insufficient. Estimate Exception Type: Insufficient Materials: Project J8694322, Item 82059030, Project Item Line Number 0230, Material Set 82059030486, Material 1048PMRFBEMTI. Reflective Glass Beads Type L Embedrio CIA, Acceptance Action Generic 1048PMRFBEMTI is insufficient. Estimate Exception Type: Insufficient Materials: Project J8694322, Item 820590304, Project Item Line Number 0230, Material Set 82059030486, Material 1048PMRFBEMTI is insufficient. Estimate Exception Type: Insuffic	Number 0830, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		middld1	Overridden
Number 0520, Material Set 620002496, Material 1048PMFPVHXX r. Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPVHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project_J6S3406, Item 6200027, Project Item Line Number 0303, Material Set 620002786, Material 1048PMFPVHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project_J6S3267, Item 6200027, Project Item Line Number 0530, Material Set 620002789, Material 1048PMFPVHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project_J6S3267, Item 6200027, Project Item Line Number 0550, Material Set 6200002789, Material 1048PMFPVHXX r. Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPVHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project_J6S3406, Item 6200042, Project Item Line Number 0550, Material Set 620004296, Material Set 620504296, Material Set 6	Number 0510, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		middld1	Overridden
Number 0240, Material Set 620002796, Material 1048PMPFWHXX is multicient. Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6200027, Project Item Line Number 0250, Material Set 620002796, Material 1048PMPFWHXX is multicient. Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6200027, Project Item Line Number 0250, Material Set 620002796, Material 1048PMPFWHXX is multicient. Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6200042, Project Item Line Number 0250, Material Set 620002796, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMFREMTI. is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMFREMTI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMFREMTI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMFREMTI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMFREMTI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMFREMTI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMFREMTI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMFREMTI is insufficient. Estimate Exception Type: Insuffic	Number 0520, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		middld1	Overridden
Number 0230, Material Set 620002786, Material 1048PMRHBWTWHX Set Misselficient. Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6200042, Project Item Line Number 0250, Material Set 620004296, Material 1048PMRPWHXX Pref Mrk Tape Direct Indoat or Shape WH, Acceptance Action Generic 1048PMRPWHXX Set Insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205902A9, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205902A9, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMRBEMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205902A96, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMRBEMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A9, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMRBEMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A9, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMRBEMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A9, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMRBEMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMRBEMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMRBEMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMRBEMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A96, Material Set 902083396, Material 1	Number 0840, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		middld1	Overridden
Number 0850, Material Set 620004296, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6F9422, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A9, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6F9422, Item 6205903A, Project Item Line Number 0230, Material Set 6205902A9, Material 1048PMRTBHBWBWH - Marking Paint Acrylic Water Hillied White, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Vibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Vibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Vibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Vibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Vibre, Acceptance Action Generic O448PMRTBHBWBYL - Marking Paint Acrylic Water Hillied Vibre, Acceptance Action Generic O448PMRTBHBWBYL - Marking Paint Acrylic Water Hillied Vibre, Acceptance Action Generic O448PMRTBHBWBYL - Marking Paint Acrylic Water Hillied Vibre, Acceptance Action Generic O448PMRTBHBWBYL - Marking Paint Acrylic Water Hillied Vibre, Acceptance Action Generic O448PMRTBHBWBYL - Marking Paint Acrylic Water Hillied Vibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Wibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Wibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Wibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Wibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Wibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Wibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Wibre, Acceptance Action Generic O448PMRTBHBWBWH - Marking Paint Acrylic Water Hillied Wibre, Acceptance Action Gen	Number 0530, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		middld1	Overridden
Number 0220, Material Set 8205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove	Number 0850, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		middld1	Overridden
Number 0220, Material Set 6205903A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hißld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr Hißld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 902906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hißld White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hißld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 90208396, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0610, Material Set 90208396, Material 1042SM - Sign Material, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9029100, Project Item Line Number 0650, Material Set 90208396, Material 563267, Item 9029100, Project Item Line Number 0650 Material Set 902910096, Material 563267, Item 9029100, Project Item Line Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9031010, Project Item Line Working with materials and the contractor to remove this exception.	Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L		middld1	Overridden
Number 0230, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A, Project Item Line Number 0230, Material 5et 6205903A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material 5et 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9020833, Project Item Line Number 0610, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9029100, Project Item Line Number 0650, Material Set 902910096, Material Set 9029100	Number 0220, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr		middld1	Overridden
Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9020833, Project Item Line Number 0610, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9029100, Project Item Line Number 0610, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic O501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9029100, Project Item Line Number 0650, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9031010, Project Item Line Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Morking with materials and the contractor to remove this exception.	Number 0230, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L		middld1	Overridden
Number 0240, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9020833, Project Item Line Number 0610, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9029100, Project Item Line Number 0650, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9031010, Project Item Line Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. middld1 Overridden Working with materials and the contractor to remove this exception. middld1 Overridden Working with materials and the contractor to remove this exception.	Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr		middld1	Overridden
Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HIBId White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9020833, Project Item Line Number 0610, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9029100, Project Item Line Number 0650, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9031010, Project Item Line Working with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception. Morking with materials and the contractor to remove this exception. Working with materials and the contractor to remove this exception.	Number 0240, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L		middld1	Overridden
Number 0610, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9029100, Project Item Line Number 0650, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Working with materials and the contractor to remove this exception. middld1 Overridden Working with materials and the contractor to remove this middld1 Overridden	Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr		middld1	Overridden
Number 0650, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9031010, Project Item Line Working with materials and the contractor to remove this middld1 Overridden	Number 0610, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic		middld1	Overridden
	Number 0650, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		middld1	Overridden
			middld1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCBA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9031220, Project Item Line Number 0700, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-F05, Contract Project J6S3267, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6209902, Minor Item.	No Remark was entered by Engineer	middld1	Acknowledged

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

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

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

Posted Qu	uantities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	is Gene	rated.		
ntract NTRACT	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)
I-F05	J6P3422	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$32,930.39	\$23,051.27
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,100.00	0.00	1,100.00	LF	600.00	\$6.00	\$3,600.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	196.00	0.00	196.00	SQYD	0.00	\$11.00	\$0.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	422.00	0.00	422.00	TONS	422.00	\$125.00	\$52,750.00
		0001	0050	4099912	MISC.ASPHALT SEAL EMULSION	767.00	1,031.00	1,798.00	GAL	1,798.00	\$3.00	\$5,394.00
		0001	0060	4139905	MISC.MICRO-SURFACING, TYPE II GRADE A	57,843.00	0.00	57,843.00	SQYD	57,843.00	\$4.65	\$268,969.95
		0001	0070	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	196.00	0.00	196.00	SQYD	0.00	\$70.00	\$0.00
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,084.00	0.00	1,084.00	SQFT	537.86	\$5.50	\$2,958.23
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	30.00	0.00	30.00	EA	12.00	\$50.00	\$600.00
		0001	0130	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	2.00	\$20.00	\$40.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	475.00	0.00	475.00	EA	475.00	\$25.00	\$11,875.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	4.00	\$25.00	\$100.00
		0001	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	70.00	\$10.00	\$700.00
		0001	0170	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	4.00	\$500.00	\$2,000.00
		0001	0180	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	6.00	0.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	0190	6173000	(CONTRACTOR FURNISHED & RETAINED) CONCRETE TRAFFIC BARRIER, TYPE C	215.00	0.00	215.00	LF	0.00	\$115.00	\$0.00
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	0.00	48.00	LF	0.00	\$115.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$96,350.00	\$84,402.60
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	29,807.00	0.00	29,807.00	LF	29,807.00	\$0.20	\$5,961.40
			0230	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	18,305.00	0.00	18,305.00	LF	18,305.00	\$0.20	\$3,661.00
		0001			MARKING PAINT, TYPE L BEADS							
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,206.00	0.00	5,206.00	LF	5,206.00	\$0.75	\$3,904.50
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	63,730.00	0.00	63,730.00	LF	20,807.00	\$0.50	\$10,403.50
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,836.00	0.00	3,836.00	SQYD	3,836.00	\$5.00	\$19,180.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,559.00	0.00	3,559.00	SQYD	0.00	\$5.25	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	4,813.00	0.00	4,813.00	LF	3,309.25	\$19.50	\$64,530.38
		0010	0290	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$38.00	\$3,800.00
		0010	0300	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$52.00	\$0.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	8.00	\$2,900.00	\$23,200.00
		0010	0320	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	\$1,000.00	\$10,000.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	9.00	\$2,700.00	\$24,300.00
		0010	0340	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$5,875.00	\$0.00
		0010	0350	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$26,400.00	\$0.00
	Project J	6P3422 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$637,381.83
	J6S3267	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$15,856.56	\$11,099.59
		0001	0370	4131000	MICROSURFACING, TYPE II	3,390.00	0.00	3,390.00	SQYD	3,390.00	\$8.26	\$28,001.40
		0001	0380	6081000	CONCRETE MEDIAN	87.50	0.00	87.50	SQYD	87.50	\$90.00	\$7,875.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0400	6161005	CONSTRUCTION SIGNS	196.00	0.00	196.00	SQFT	0.00	\$5.50	\$0.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	0.00	\$50.00	\$0.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	180.00	0.00	180.00	EA	0.00	\$25.00	\$0.00

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

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

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

Posted Q	uantities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	is Genei	rated.		
Contract 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)
21-F05	J6S3267	0001	0440	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$10.00	\$0.00
		0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED & RETAINED	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.27	\$44,000.00	\$11,880.00
		0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	776.00	0.00	776.00	LF	0.00	\$6.00	\$0.00
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	112.00	0.00	112.00	LF	45.00	\$18.00	\$810.00
		0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	25.00	0.00	25.00	LF	0.00	\$18.00	\$0.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$280.00	\$840.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE. YIELD LINE TRIANGLES	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	587.00	0.00	587.00	LF	0.00	\$1.00	\$0.00
		0001	0560	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	734.00	0.00	734.00	LF	0.00	\$1.00	\$0.00
		0001	0570	6207001	PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	1,849.00	0.00	1,849.00	LF	1,840.00	\$1.00	\$1,840.00
		0001	0580	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0590	6209902	MISC.ISLAND TUBULAR MARKER	3.00	0.00	3.00	EA	12.00	\$80.00	\$960.00
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0030	0610	9020833	SH-FLAT SHEET - SIGNAL SIGN	45.00	0.00	45.00	SQFT	15.00	\$28.81	\$432.15
		0030	0620	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	2.00	\$24.00	\$48.00
		0030	0630	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$14,664.00	\$0.00
		0030	0640	9028311	CABLE, 16 AWG 7 CONDUCTOR	210.00	0.00	210.00	LF	0.00	\$2.00	\$0.00
		0030	0650	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$1,535.00	\$5,065.50
		0030	0660	9029902	MISC.REPLACE WITH GREEN LEFT ARROW INDICATION	1.00	0.00	1.00	EA	1.00	\$132.00	\$132.00
		0030	0670	9029902	MISC.REPLACE WITH RED LEFT ARROW INDICATION	1.00	0.00	1.00	EA	1.00	\$132.00	\$132.00
		0030	0680	9029902	MISC.REPLACE WITH YELLOW LEFT ARROW INDICATION	1.00	0.00	1.00	EA	1.00	\$132.00	\$132.00
		0040	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.36	\$1,800.00	\$648.00
		0040	0700	9031220	PIPE POSTS	370.00	0.00	370.00	LB	183.00	\$5.00	\$915.00
		0040	0710	9035004A	SH-FLAT SHEET	16.00	0.00	16.00	SQFT	10.80	\$30.00	\$324.00
		0040	0720	9039902	MISC.REMOVE AND RELOCATE SIGN	1.00	0.00	1.00	EA	0.50	\$250.00	\$125.00
	Project J	6S3267 - To	tal Value	Posted to D	ate as of Report Generated Date							\$84,389.64
	J6S3406	0001	0730	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$18,000.00	\$7,200.00
		0001	0740	2159903	MISC.Modified Shaping Slopes, Class III	550.00	0.00	550.00	LF	450.00	\$6.00	\$2,700.00
		0001	0750	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	232.00	0.00	232.00	TONS	216.76	\$125.00	\$27,095.00
		0001	0760	4071005	TACK COAT	51.00	61.00	112.00	GAL	112.00	\$4.00	\$448.00
		0001	0770	4099912	MISC.ASPHALT SEAL EMULSION	290.00	0.00	290.00	GAL	290.00	\$3.00	\$870.00
		0001	0780	4139905	MISC.MICRO-SURFACING, TYPE II GRADE A	39,482.00	0.00	39,482.00	SQYD	39,482.00	\$4.48	\$176,879.36
		0001	0790	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$600.00	\$0.00
		0001	0800	6096041	PLACING TYPE 1 ROCK DITCH LINER MOBILIZATION	1.00	0.00	1.00	CUYD	0.00	\$700.00 \$75,600.00	\$0.00 \$55,944.00
		0001	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	529.00	0.00	529.00	LF	234.00	\$18.00	\$4,212.00
		0001	0830	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	48.00	0.00	48.00	EA	27.00	\$280.00	\$7,560.00
		0001	0840	6200027	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	8.00	0.00	8.00	EA	4.00	\$450.00	\$1,800.00
			0850	6200042	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	80.00	0.00	80.00	EA	38.00	\$50.00	\$1,900.00
		0001	0000	0200042	WHITE, YIELD LINE TRIANGLES	60.00	0.00	00.00	EA	30.00	φου.υυ	\$1,900.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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)
00221-F05	J6S3406	0001	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,765.00	0.00	19,765.00	LF	0.00	\$0.20	\$0.00
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,929.00	0.00	7,929.00	LF	0.00	\$0.20	\$0.00
		0001	0880	6206000C	$4\mbox{in}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,647.00	0.00	5,647.00	LF	0.00	\$0.25	\$0.00
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,647.00	0.00	5,647.00	LF	0.00	\$0.25	\$0.00
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	42,162.00	0.00	42,162.00	LF	20,008.00	\$0.50	\$10,004.00
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	144.00	0.00	144.00	EA	35.25	\$40.00	\$1,410.00
		0001	0920	6209902	MISC.LANE REDUCTION ARROWS	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00
		0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,108.00	0.00	2,108.00	SQYD	1,686.50	\$5.00	\$8,432.50
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,030.00	0.00	2,030.00	SQYD	0.00	\$5.25	\$0.00
		0001	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	28.00	17.00	45.00	STA	45.00	\$250.00	\$11,250.00
		0010	0960	6061060	MGS GUARDRAIL	3,882.00	0.00	3,882.00	LF	1,525.00	\$19.50	\$29,737.50
		0010	0970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	513.00	0.00	513.00	LF	250.00	\$28.00	\$7,000.00
		0010	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0010	0990	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0010	1000	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	1.00	\$2,700.00	\$2,700.00
	Project J	6S3406 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$357,142.36
0221-F05 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,078,913.83

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

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

Project: J6P3422

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/28/20	7/29/20	0.05	LS	WB 364 past SB I-270 Loop Ramp	1016+17.6	LT	1020+61.1	LT	
0020	2159903	MISC. SHAPING SLOPES	7/28/20	7/29/20	100.00	LF	WB 364 past SB I-270 Loop Ramp	1016+17.0	LT	1019+17.0	LT	
0050	4099912	MISC.	7/28/20	7/31/20	1,031.00	GAL	This is for the extra oil shot for the mill and fill.	00+00		10+50		
0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/28/20	7/31/20	29,807.00	LF	this is for the 6inch white for the entire job # J6P3422	996+16		36+50		
0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/28/20	7/31/20	18,305.00	LF	this is for the 6inch white for the entire job # J6P3422	996+16		36+50		
0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/28/20	7/31/20	5,206.00	LF	this is for the 6inch white for the entire job # J6P3422	966+16		36+50		
0250	6207001	PAVEMENT MARKING REMOVAL	7/22/20	7/31/20	-15,814.00	LF	Over paid the quantity, this is for a correction.	997+37.33		32+81.9		
0280	6061060	MGS GUARDRAIL	7/27/20	7/28/20	50.00	LF	WB 364 @ SB I-270	1027+65.0	LT	1028+67.0	LT	
			7/28/20	7/29/20	215.50	LF	WB 364 past SB I-270 Loop Ramp	1016+17.0	LT	1019+17.0	LT	
0310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/27/20	7/28/20	1.00	EA	WB 364 @ SB I-270.	1027+65.0	LT	1028+67.0	LT	
			7/28/20	7/29/20	1.00	EA	WB 364 past SB I-270 Loop Ramp	1016+17.0	LT	1019+17.0	LT	
0320	6061080	MGS END ANCHOR	7/27/20	7/28/20	1.00	EA	WB 364 @ SB I-270. Paid In Full.	1027+65.0	LT	1028+67.0	LT	
0330	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	7/28/20	7/29/20	1.00	EA	WB 364 past SB I-270 Loop Ramp	1016+17.0	LT	1019+17.0	LT	

Project: J6S3267

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
0490	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/28/20	7/31/20	45.00	LF	this is for stop bars at Pennridge Dr.	166+88.2		167+257		
0510	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/28/20	7/31/20	6.00	EA	this is for the turn arrows at 180.	166+88.2		171+00		
0520	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	7/28/20	7/31/20	3.00	EA	this is for all straight arrows on 180.	166+88.2		171+00		
0530	6200027	PREF THERMO PVMT MARKING, COMBO	7/28/20	7/31/20	3.00	EA	this is for all the combination arrows on 180.	166+88.2		171+00		
0590	6209902	MISC. PAVEMENT MARKINGS	7/28/20	7/31/20	12.00	EA	this is for the tubular markers installed on 180.	170+00		172+00		

Project: J6S3406

Line lumber	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
0760	4071005	TACK COAT	7/28/20	7/31/20	61.00	GAL	this is the micro that was added to cover the concrete on the east end of the job.	65+00		75+48		
0820	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/28/20	7/31/20	24.00	LF	these 24" thermoplastic bars were placed at page and schuetz rd.	37+00		40+00		
				7/31/20	210.00	LF	the 24" thermoplastic was placed at page and ball rd.	64+00		67+00		
0830	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/28/20	7/31/20	2.00	EA	2 merge arrows at page and Ball rd.	37+00		40+00		
				7/31/20	6.00	EA	Placed at page and schuetz rd.	37+00		40+00		
				7/31/20	19.00	EA	Placed at page and Ball rd.	64+00		67+00		
0840	6200027	PREF THERMO PVMT MARKING, COMBO	7/28/20	7/31/20	4.00	EA	4 combo arrows at Schuetz rd.	31+26		61+00		
0850	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	7/28/20	7/31/20	16.00	EA	16 sharks teeth yield triangles were placed at page and Schuetz rd.	37+00		40+00		
				7/31/20	22.00	EA	22 sharks teeth yield bars were placed at Page and Ball rd.	63+00		67+00		
0900	6207001	PAVEMENT MARKING REMOVAL	7/22/20	7/31/20	-3,374.00	LF	Over paid quantity, this is the correction.	42+50		75+48		
			7/28/20	7/31/20	194.00	LF	removed 6" stripe at Ball rd.	67+00		63+00		
0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7/28/20	7/31/20	17.00	EA	4 arrows and 2 combos at Ball dr. and 8 arrows and 3 combos at Schuetz rd.	37+00		40+00		
				7/31/20	18.25	EA	Removal of stop bars at Ball dr. and Schuetz rd.	37+00		67+00		
0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/17/20	7/23/20	28.00	STA	Rumble strips on Rte. D from Schuets rd. to Ball dr. Paid entire plan quantity at one time 28 stations.	40+00	LT	75+48	LT	there was an overrun that will be posted after the change order has been completed.
			7/28/20	7/31/20	17.00	STA	this is for the additional rumble strips placed on rte. D.	40+00		75+40		

The information below this line are details from Line Item agency views. No Agency View Details Exist

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Minimary Management Minimary Minimar	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Subpress		·			Number	Date	Ву		
Material = Total Material = Total = Tota	0020		Material		2		SYSTEM	(\$600.00)	
Part					3		SYSTEM	(\$3,000.00)	
Material - Total Miscrial Cross Material Cross Ma					3		SYSTEM	\$3,000.00	Estimate Item Adjustment (0002) due to user middld1 overridding
MISC MODIFIED SIMPNING Material Credit Fotols Fot				- Total				(\$600.00)	
Part		Material - Total						(\$600.00)	
Material Credit = Total Material Credit = Total Material M			MaterialCredit		3		SYSTEM	\$600.00	
Matrial Total Matrial				- Total				\$600.00	
Machina Process Significant for material placed between 64420 and 67020.		MaterialCredit - Total						\$600.00	
MINTURE FOR 70-20 (SPERC MIX) Adjustment ACAD - Total CS. 15.059.75 CS. 15.059.7	0020 -	Total						\$0.00	
Other Item Adjustment - Total S1.089.75	0040			ACAD	3		middld1	(\$1,059.75)	
				ACAD - Tota	al			(\$1,059.75)	
Material		Other Item Adjustment - Total						(\$1,059.75)	
	0040 -	Total						(\$1,059.75)	
Part	0050	MISC. ASPHALT SEAL EMULSION	Material		2		SYSTEM	(\$2,301.00)	
Retinal Exemplo Retinal Exception 2 on the current Payment Estimate. Retinal Exception 2 on the current Payment Est					3		SYSTEM	(\$2,301.00)	
Material - Total Material Credit Material					3		SYSTEM	\$2,301.00	Estimate Item Adjustment (0004) due to user middld1 overridding
MISC. ASPHALT SEAL EMULSION MaterialCredit 0 3 Jul 2020 2020 10 2020				- Total				(\$2,301.00)	
Material Credit - Total S2,301.00 S2,301.00		Material - Total						(\$2,301.00)	
Material Credit - Total S2,301.00		MISC. ASPHALT SEAL EMULSION	MaterialCredit		3		SYSTEM	\$2,301.00	
Number N				- Total				\$2,301.00	
		MaterialCredit - Total						\$2,301.00	
WATERBORNE PAVEMENT ARWING PAINT, TYPE L BEADS	0050 -	Total						\$0.00	
System System System System System System Statustent offsets the original system-generated Overrun Payment	0220	WATERBORNE PAVEMENT	Material		5		SYSTEM	(\$5,961.40)	
Material - Total S0.00		WARNING FAINT, FIT E EBEADO			5		SYSTEM	\$5,961.40	Estimate Item Adjustment (0002) due to user middld1 overridding
1				- Total				\$0.00	
		Material - Total						\$0.00	
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0220 -	Total						\$0.00	
System S	0230	WATERBORNE PAVEMENT	Material		5		SYSTEM	(\$3,661.00)	
Material - Total \$0.00		MARKING PAINT, TYPE L BEADS			5		SYSTEM	\$3,661.00	Estimate Item Adjustment (0003) due to user middld1 overridding
12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 2020 5				- Total				\$0.00	
12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Solution		Material - Total						\$0.00	
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0230 -	Total						\$0.00	
Aug 4, 2020 SYSTEM \$3,904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate. **O.00** **Material - Total** **D.00** **O.00** **O.00*	0240	WATERBORNE PAVEMENT	Material		5		SYSTEM	(\$3,904.50)	
Material - Total \$0.00 0240 - Total \$0.00 0280 MGS GUARDRAIL Material 2 Jun 16, 2020 SYSTEM (\$26,812.50)		WARRING PAINT, TIPE L BEADS			5		SYSTEM	\$3,904.50	Estimate Item Adjustment (0004) due to user middld1 overridding
0240 - Total \$0.00 0280 MGS GUARDRAIL Material 2 Jun 16, 2020 SYSTEM (\$26,812.50)				- Total				\$0.00	
0280 MGS GUARDRAIL Material 2 Jun 16, 2020 SYSTEM (\$26,812.50)		Material - Total						\$0.00	
2020	0240 -	Total						\$0.00	
- Total (\$26,812.50)	0280	MGS GUARDRAIL	Material		2		SYSTEM	(\$26,812.50)	
				- Total				(\$26,812.50)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	Material - Total						(\$26,812.50)	
	MGS GUARDRAIL	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$26,812.50	
			- Total				\$26,812.50	
	MaterialCredit - Total						\$26,812.50	
0280 -	Total						\$0.00	
0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		2	Jun 16, 2020	SYSTEM	(\$5,800.00)	
			- Total				(\$5,800.00)	
	Material - Total						(\$5,800.00)	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$5,800.00	
			- Total				\$5,800.00	
	MaterialCredit - Total						\$5,800.00	
0310 -	Total						\$0.00	
0320	MGS END ANCHOR	Material		2	Jun 16, 2020	SYSTEM	(\$2,000.00)	
			- Total				(\$2,000.00)	
	Material - Total						(\$2,000.00)	
	MGS END ANCHOR	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$2,000.00	
			- Total				\$2,000.00	
	MaterialCredit - Total						\$2,000.00	
0320 -							\$0.00	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material	- Total	2	Jun 16, 2020	SYSTEM	(\$5,400.00)	
	Managed Total		- Iotai				(\$5,400.00)	
	Material - Total TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		3	Jul 1, 2020	SYSTEM	(\$5,400.00) \$5,400.00	
	, ,		- Total				\$5,400.00	
	MaterialCredit - Total						\$5,400.00	
0330 -							\$0.00	
0350	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		1	Jun 1, 2020	SYSTEM	\$18,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$18,700.00	
	Construction Stockpile - Total						\$18,700.00	
0350 -	Total						\$18,700.00	
0370	MICROSURFACING, TYPE II	Material		4	Jul 16, 2020	SYSTEM	(\$28,001.40)	
				4	Jul 16, 2020	SYSTEM	\$28,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$28,001.40)	
				5	Aug 4, 2020	SYSTEM	\$28,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total						\$0.00	
0380	CONCRETE MEDIAN	Material		2	Jun 16, 2020	SYSTEM	(\$7,875.00)	
				3	Jul 1, 2020	SYSTEM	(\$7,875.00)	
				3	Jul 1, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	CONCRETE MEDIAN	Material		4	Jul 16, 2020	SYSTEM	(\$7,875.00)	
				4	Jul 16, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$7,875.00)	
				5	Aug 4, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				(\$7,875.00)	
	Material - Total						(\$7,875.00)	
	CONCRETE MEDIAN	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$7,875.00	
			- Total				\$7,875.00	
	MaterialCredit - Total						\$7,875.00	
0380 - 1	Total						\$0.00	
0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Material		5	Aug 4, 2020	SYSTEM	(\$810.00)	
	WHITE			5	Aug 4, 2020	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490 - 1	Total						\$0.00	
0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		5	Aug 4, 2020	SYSTEM	(\$1,680.00)	
	LEFT/RIGHT ARROW			5	Aug 4, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0510 - 1	Total						\$0.00	
0520	PREFORMED THERMOPLASTIC			5	Aug 4,	SYSTEM	(0040 00)	
	PAVEMENT MARKING, STRAIGHT	Material		0	2020		(\$840.00)	
	PAVEMENT MARKING, STRAIGHT ARROW	Material		5	2020 Aug 4, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		Material	- Total		Aug 4,	SYSTEM	, ,	Estimate Item Adjustment (0009) due to user middld1 overridding
		Material	- Total		Aug 4,	SYSTEM	\$840.00	Estimate Item Adjustment (0009) due to user middld1 overridding
	ARROW Material - Total	Material	- Total		Aug 4,	SYSTEM	\$840.00	Estimate Item Adjustment (0009) due to user middld1 overridding
	Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING,		- Total		Aug 4,	SYSTEM	\$840.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user middld1 overridding
0520 - 1	Material - Total Total PREFORMED THERMOPLASTIC		- Total	5	Aug 4, 2020		\$840.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user middld1 overridding
0520 - 1	Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING,		- Total	5	Aug 4, 2020 Aug 4, 2020 Aug 4,	SYSTEM	\$840.00 \$0.00 \$0.00 \$0.00 (\$1,350.00)	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding
0520 - 1 0530	Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING,			5	Aug 4, 2020 Aug 4, 2020 Aug 4,	SYSTEM	\$840.00 \$0.00 \$0.00 \$0.00 (\$1,350.00)	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding
0520 - 1 0530	Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT Material - Total			5	Aug 4, 2020 Aug 4, 2020 Aug 4,	SYSTEM	\$840.00 \$0.00 \$0.00 \$0.00 (\$1,350.00) \$1,350.00	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding
0520 - 1	Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT Material - Total	Material		5 5 5	Aug 4, 2020 Aug 4, 2020 Aug 4,	SYSTEM	\$840.00 \$0.00 \$0.00 \$0.00 (\$1,350.00) \$1,350.00	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding
0520 - 1 0530	Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT Material - Total Total MISC. ISLAND TUBULAR	Material	- Total	5 5 5	Aug 4, 2020 Aug 4, 2020 Aug 4, 2020	SYSTEM SYSTEM	\$840.00 \$0.00 \$0.00 \$0.00 (\$1,350.00) \$1,350.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding
0520 - 1 0530 0530 - 1	Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT Material - Total Total MISC. ISLAND TUBULAR	Material	- Total Overrun	5 5 5	Aug 4, 2020 Aug 4, 2020 Aug 4, 2020	SYSTEM SYSTEM	\$840.00 \$0.00 \$0.00 \$0.00 (\$1,350.00) \$1,350.00 \$0.00 \$0.00 (\$720.00)	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding
0520 - 1 0530 0530 - 1	Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT Material - Total Total MISC. ISLAND TUBULAR MARKER Overrun - Total	Material	- Total Overrun	5 5 5	Aug 4, 2020 Aug 4, 2020 Aug 4, 2020	SYSTEM SYSTEM	\$840.00 \$0.00 \$0.00 \$0.00 (\$1,350.00) \$1,350.00 \$0.00 \$0.00 (\$720.00) (\$720.00)	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding
0520 - 1 0530 0530 - 1	Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT Material - Total Total MISC. ISLAND TUBULAR MARKER Overrun - Total	Material	- Total Overrun	5 5 5	Aug 4, 2020 Aug 4, 2020 Aug 4, 2020 Aug 4, 2020	SYSTEM SYSTEM	\$840.00 \$0.00 \$0.00 \$0.00 (\$1,350.00) \$1,350.00 \$0.00 \$0.00 (\$720.00)	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding
0520 - 1 0530 - 1	Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT Material - Total Total MISC. ISLAND TUBULAR MARKER Overrun - Total Total	Material	- Total Overrun	5 5 5 otal	Aug 4, 2020 Aug 4, 2020 Aug 4, 2020 Aug 4, 2020	SYSTEM SYSTEM SYSTEM	\$840.00 \$0.00 \$0.00 \$0.00 (\$1,350.00) \$1,350.00 \$0.00 \$0.00 (\$720.00) (\$720.00) (\$720.00)	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding

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0610 SH-FLAT SHEET - SIGNAL SIGN Material 4 Jul 16, 2020 \$432.15 5 Aug 4, 2020 \$YSTEM (\$432.15)	
	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
5 Aug 4, 2020 \$432.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0610 - Total \$0.00	
0650 BASE, CONCRETE Material 3 Jul 1, 2020 (\$5,065.50)	
3 Jul 1, SYSTEM \$5,065.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
4 Jul 16, SYSTEM (\$5,065.50)	
4 Jul 16, 2020 \$5,065.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
5 Aug 4, SYSTEM (\$5,065.50)	
5 Aug 4, 2020 \$5,065.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0650 - Total \$0.00	
0690 CONCRETE FOOTINGS, EMBEDDED Material 3 Jul 1, 2020 SYSTEM (\$648.00)	
3 Jul 1, SYSTEM \$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
4 Jul 16, 2020 (\$648.00)	
	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overridding
4 Jul 16, 2020 SYSTEM \$648.00	Payment Estimate Exception 12 on the current Payment Estimate.
2020 5 Aug 4, SYSTEM (\$648.00)	
5 Aug 4, SYSTEM (\$648.00) 5 Aug 4, SYSTEM \$648.00	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding
2020 5 Aug 4, SYSTEM (\$648.00) 5 Aug 4, SYSTEM \$648.00	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding
5 Aug 4, 2020 5 Aug 4, 2020 5 Aug 4, 2020 SYSTEM \$648.00 - Total \$0.00	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding
2020 5 Aug 4, 2020 5 Aug 4, 2020 5 Aug 4, 2020 5 Aug 4, 2020 5 Aug 4, 2020 5 SYSTEM \$648.00 648.00	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding
2020	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding
2020	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding
2020	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding
2020	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overridding
2020	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overridding
2020	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding
2020	Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0710	SH-FLAT SHEET	Material		3	Jul 1, 2020	SYSTEM	(\$324.00)	
				3	Jul 1, 2020	SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0710 -	Total						\$0.00	
0750	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	Jul 1, 2020	middld1	(\$544.34)	Asphalt price adjustment for material placed between 6/4/20 and 6/10/20, 216.74 tons.
			ACAD - Tota	al			(\$544.34)	
	Other Item Adjustment - Total						(\$544.34)	
0750 -	Total						(\$544.34)	
0760	TACK COAT	Material		4	Jul 16, 2020	SYSTEM	(\$204.00)	
				4	Jul 16, 2020	SYSTEM	\$204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$448.00)	
				5	Aug 4, 2020	SYSTEM	\$448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0760 -	Total						\$0.00	
0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Material		5	Aug 4, 2020	SYSTEM	(\$4,212.00)	
	WHITE			5	Aug 4, 2020	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0820 -	Total						\$0.00	
0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		5	Aug 4, 2020	SYSTEM	(\$7,560.00)	
	ELI IMOITI ARROW			5	Aug 4, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0830 -	Total						\$0.00	
0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		5	Aug 4, 2020	SYSTEM	(\$1,800.00)	
	COMBINATION STR/LT/RT			5	Aug 4, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -	Total						\$0.00	
		Material		5	Aug 4, 2020	SYSTEM	(\$1,900.00)	
0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN						\$1,900.00	
0850				5	Aug 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
0850	PAVEMENT MARKING, 12 IN		- Total	5		SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user middld1 overridding
0850	PAVEMENT MARKING, 12 IN		- Total	5		SYSTEM		Estimate Item Adjustment (0019) due to user middld1 overridding
0850 0850 -	PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES Material - Total		- Total	5		SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user middld1 overridding

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