

Progress	Estimate Number	Contract ID	200221-F05	Pay Period Start	September 2, 2020	Original Contract Amo	unt \$1,532,407.56
8	Prime Contractor		Microsurfacing Contracto	Pay Period End	September 15, 2020	Net Change Order Amount Current Contract Amou	\$7,587.00 unt \$1,539,994.56
Approval Date							By User
September 16, 2020			Generated and Appro	oved (and should be cor	nsidered Draft) at the	e Project Office Level by	middld1
September 16, 2020			Reviewed and Approved	(and should be conside	red Draft) at the Res	sident Engineer Level by	BAUERD1
September 17, 2020			Revie	ewed and Approved at t	he Central Office Co	ontrollers Office Level by	greggd1
Original Comple	etion Date	Curren	t Completion Date	Actual Completion Da	ate % of	Current Contract Amou	nt Complete
October 1, 2	2020	00	ctober 1, 2020			88.08%	
No Milestones Exist fo	or Contract						

Contract Total Pa	ay For Estimate No. 8			
		This Estimate	Previous	To Date
200221-F05				
	Total Posted Items Pay	\$0.00	\$1,356,474.18	\$1,356,474.18
	Gross Item Adjustments	\$0.00	(\$2,324.09)	(\$2,324.09)
	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
			<b>\$1,354,150.09</b>	\$1,354,150.09
Contract Total Pa	yable This Estimate:	\$0.00		

## Items Paid This Estimate Period

#### No Data Available

## Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3422	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-19	\$11.00	(\$209.00)
	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	19	\$11.00	\$209.00
	0070	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-87	\$70.00	(\$6,090.00)
	0070	0070 CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	87	\$70.00	\$6,090.00
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-96	\$115.00	(\$11,040.00)
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	96	\$115.00	\$11,040.00
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-48	\$115.00	(\$5,520.00)
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 21	48	\$115.00	\$5,520.00

	Progr	ess Estimate Number	Contract ID	200221-F0	)5	Pay Period Start September 2, 2020 (	Driginal Contra	act Amount \$	1,532,407.56
	8		Prime Contractor	Microsurfa LLC	cing Contract	ors, Pay Period End September 15, 1 2020	let Change Or Amount Current Contra	Ф	7,587.00 1,539,994.56
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6P3422						on the current Payment Estimate	э.		
6S3267	0370	MICROSURF	ACING, TYPE II	Material			-3,390	\$8.26	(\$28,001.40)
	0370	MICROSURF	ACING, TYPE II	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0005) due to user middld overridding Payment Estimate Exception 5 o the current Payment Estimate	n 1 n	\$8.26	\$28,001.40
	0380	CONCRETE MEDIAN		CONCRETE MEDIAN Material					(\$7,875.00)
	0380	CONC	CRETE MEDIAN	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0006) due to user middld overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 4	\$90.00	\$7,875.00
	0480		PREFORMED ERMOPLASTIC MARKING, 6 IN. WHITE	Material			-776	\$6.00	(\$4,656.00)
	0480		PREFORMED ERMOPLASTIC MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0007) due to user middld overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 5	\$6.00	\$4,656.00
	0490		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material			-79	\$18.00	(\$1,422.00)
	0490		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0008) due to user middld overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 6	\$18.00	\$1,422.00
	0500		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Material			-25	\$18.00	(\$450.00)
	0500	1510 THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		Material		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0009) due to user middld overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 8	\$18.00	\$450.00
	0510			Material			-6	\$280.00	(\$1,680.00)
	0510			Material		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0010) due to user middld overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 0	\$280.00	\$1,680.00
	0520	PAVEM	PREFORMED Mater THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW				-3	\$280.00	(\$840.00)
	0520 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW		Material		This adjustment offsets the original system generated Overrun Payment Estimate Ite Adjustment (0011) due to user middld overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 1	\$280.00	\$840.00	



	Progr	ess Estimate Number	Contract ID	200221-F0	)5	Pay Period Start	September 2, 2020 O	riginal Contra	act Amount \$	1,532,407.56
	8		Prime Contractor	Microsurfa LLC	cing Contractor		2020 A	et Change Or mount urrent Contra	Φ	7,587.00 1,539,994.56
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comr	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3267	0530	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material				-3	\$450.00	(\$1,350.00)
	0530	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		generated Overrun Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 12) due to user middld t Estimate Exception 32 rent Payment Estimate	1 1 2	\$450.00	\$1,350.00
	0540	PAVEMENT M	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material				-8	\$50.00	(\$400.00)
	0540	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		generated Overrun Adjustment (00 <sup>-</sup> overridding Payment	ets the original system Payment Estimate Iten 13) due to user middld Estimate Exception 35 rent Payment Estimate	ח 1 5	\$50.00	\$400.00
	0610	SH-FLAT SI	HEET - SIGNAL SIGN	Material				-45	\$28.81	(\$1,296.45)
	0610 SH-FLAT SHEET - SIGNAI SIGN		HEET - SIGNAL SIGN	Material		generated Overrun Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 14) due to user middld t Estimate Exception 38 rent Payment Estimate	1 1 3	\$28.81	\$1,296.45
	0620	SIGNAL SIC	SN, MOUNTING HARDWARE	Material				-4	\$24.00	(\$96.00)
	0620	SIGNAL SIC	GN, MOUNTING HARDWARE	Material		generated Overrun Adjustment (00 <sup>-</sup> overridding Payment	ets the original system Payment Estimate Iten 15) due to user middld′ t Estimate Exception 39 rent Payment Estimate	ו 1 9	\$24.00	\$96.00
	0650	BAS	E, CONCRETE	Material				-3.3	\$1,535.00	(\$5,065.50)
	0650	BAS	E, CONCRETE	Material		generated Overrun Adjustment (00 <sup>-</sup> overridding Payment	ets the original system Payment Estimate Iten 16) due to user middld t Estimate Exception 40 rent Payment Estimate	ו 1 2	\$1,535.00	\$5,065.50
	0690	CONCRE	TE FOOTINGS, EMBEDDED	Material				-0.36	\$1,800.00	(\$648.00)
	0690	CONCRE	TE FOOTINGS, EMBEDDED	Material		generated Overrun Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 17) due to user middld Estimate Exception 4 rent Payment Estimate	ר 1 1	\$1,800.00	\$648.00
	0700	PIPE POSTS		Material				-183	\$5.00	(\$915.00)
	0700	) PIPE POSTS		Material		generated Overrun Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 18) due to user middld Estimate Exception 42 rent Payment Estimate	1 1 2	\$5.00	\$915.00
J6S3406	0760		TACK COAT	Material				-112	\$4.00	(\$448.00)
	0760		TACK COAT	Material		generated Overrun	ets the original system Payment Estimate Iten 19) due to user middld stimate Exception 3 or	ו 1	\$4.00	\$448.00



	Progr	ess Estimate	Contract ID	200221-F0	)5	Pay Period Start	September 2, 2020	Original Contra	ct Amount \$	1,532,407.56
	8	Number	Prime Contractor	Microsurfa LLC	cing Contractor		a 2020	Net Change Or Amount Current Contra	\$	7,587.00 1,539,994.56
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6\$3406						the cu	rrent Payment Estimat	e.		
	0820		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material				-529	\$18.00	(\$9,522.00)
	0820		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		generated Overrun Adjustment (00 overridding Paymer	sets the original system Payment Estimate Ite (20) due to user middlin t Estimate Exception rrent Payment Estimat	m d1 27	\$18.00	\$9,522.00
	0830	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material				-48	\$280.00	(\$13,440.00)
	0830	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		generated Overrun Adjustment (00 overridding Paymer	sets the original system Payment Estimate Ite 021) due to user middlint Estimate Exception 3 rrent Payment Estimate	m d1 29	\$280.00	\$13,440.00
	0840	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material				-7	\$450.00	(\$3,150.00)
	0840	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		generated Overrun Adjustment (00 overridding Paymer	sets the original system Payment Estimate Ite 022) due to user middl nt Estimate Exception rrent Payment Estimat	m d1 33	\$450.00	\$3,150.00
	0850	PAVEMENT M	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material				-64	\$50.00	(\$3,200.00)
	0850	PAVEMENT M	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		generated Overrun Adjustment (00 overridding Paymer	sets the original system Payment Estimate Ite 023) due to user middl nt Estimate Exception rrent Payment Estimat	m 11 34	\$50.00	\$3,200.00
	0880	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-5,647	\$0.25	(\$1,411.75)
	0880	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generated Overrun Adjustment (00 overridding Paymer	sets the original system Payment Estimate Ite 024) due to user middl nt Estimate Exception rrent Payment Estimat	m d1 36	\$0.25	\$1,411.75
	0890	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-5,647	\$0.25	(\$1,411.75)
	0890 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material		generated Overrun Adjustment (00 overridding Paymer	sets the original system Payment Estimate Ite 025) due to user middl nt Estimate Exception rrent Payment Estimat	m d1 37	\$0.25	\$1,411.75	
otal										\$0.00



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6P3422	FAF 364-1(44)	Microsurface	364	ST LOUIS	from Bennington Place to 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 Lindbergh						

#### Totals by Job Numbers

J6P3422		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$751,543.08	\$751,543.08
	Gross Item Adjustments	\$0.00	(\$1,059.75)	(\$1,059.75)
	Gross Item Pay	\$0.00	\$750,483.33	\$750,483.33
	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
J6S3267		This Estimate	Previous	To Date
0000201	Posted Item Pay	\$0.00	\$121,454.94	\$121,454.94
	Gross Item Adjustments	\$0.00	(\$720.00)	(\$720.00)
	Gross Item Pay	\$0.00 \$0.00	\$120,734.94	\$120,734.94
	Gross Rent ay	ψ0.00	¥120,734.34	\$120,754.54
	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
J6S3406				7.5.4
J053400	Beete dillerer Berr	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$483,476.16	\$483,476.16
	Gross Item Adjustments	\$0.00	(\$544.34)	(\$544.34)
	Gross Item Pay	\$0.00	\$482,931.82	\$482,931.82
	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
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 4071005, Project Item Line Number 0760, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 4071005, Project Item Line Number 0760, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 4131000, Project Item Line Number 0370, Material Set 413100096, Material 1015EACRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 4131000, Project Item Line Number 0370, Material Set 413100096, Material 0413MST2 - Micro-Surfacing Mix Type 2 One Pass, Acceptance Action Generic AspMicroSurfacing is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6081000, Project Item Line Number 0380, Material Set 608100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6081000, Project Item Line Number 0380, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6081000, Project Item Line Number 0380, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173000, Project Item Line Number 0190, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173000, Project Item Line Number 0190, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173000, Project Item Line Number 0190, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173000, Project Item Line Number 0190, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200009, Project Item Line Number 0480, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200015, Project Item Line Number 0490, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6200015, Project Item Line Number 0820, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200018, Project Item Line Number 0500, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6200021, Project Item Line Number 0830, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200021, Project Item Line Number 0510, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200024, Project Item Line Number 0520, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200027, Project Item Line Number 0530, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6200027, Project Item Line Number 0840, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6200042, Project Item Line Number 0850, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200042, Project Item Line Number 0540, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6206000C, Project Item Line Number 0880, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6206001C, Project Item Line Number 0890, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
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.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9020834, Project Item Line Number 0620, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
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 MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9031010, Project Item Line Number 0690, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
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 MoDOT 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.	Acknowledged this item overrun.	middld1	Acknowledged

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

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

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract		Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200221-F05	J6P3422	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,930.39	\$32,930.39
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,100.00	0.00	1,100.00	LF	700.00	\$6.00	\$4,200.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	196.00	0.00	196.00	SQYD	19.00	\$11.00	\$209.00
		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	87.00	\$70.00	\$6,090.00
		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	2.00	\$750.00	\$1,500.00
		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	5.00	\$500.00	\$2,500.00
		0001	0180	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	6.00	0.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	215.00	0.00	215.00	LF	96.00	\$115.00	\$11,040.00
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	0.00	48.00	LF	48.00	\$115.00	\$5,520.00
			0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.88	\$96,350.00	\$84,402.60
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,807.00	0.00	29,807.00	LF	29,807.00	\$0.20	\$5,961.40
			0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,305.00	0.00	18,305.00	LF	18,305.00	\$0.20	\$3,661.00
			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	25,807.00	\$0.50	\$12,903.50
		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	4,813.00	\$19.50	\$93,853.50
		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	125.00	\$52.00	\$6,500.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$2,900.00	\$31,900.00
		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	11.00	\$2,700.00	\$29,700.00
		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	1.00	\$26,400.00	\$26,400.00
					ate as of Report Generated Date							\$751,543.07
	J6S3267	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$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	196.00	\$5.50	\$1,078.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$50.00	\$450.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	180.00	0.00	180.00	EA	180.00	\$25.00	\$4,500.00
		0001	0430	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$25.00	\$225.00

#### 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.

NINDECRIPTIONNINENo.						eport Generated date and can differ from the posted amo								
	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity			Unit	Approved	Unit Price		
initial         initial <t< td=""><td>200221-F05</td><td>J6S3267</td><td>0001</td><td>0440</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>28.00</td><td>0.00</td><td>28.00</td><td>EA</td><td></td><td>\$10.00</td><td>\$280.00</td></t<>	200221-F05	J6S3267	0001	0440	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA		\$10.00	\$280.00	
Image: Note of the section o			0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
No.         No. <td></td> <td></td> <td>0001</td> <td>0460</td> <td>6169902</td> <td></td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$2,000.00</td> <td>\$6,000.00</td>			0001	0460	6169902		3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00	
Image: Note of the second se			0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.36	\$44,000.00	\$15,840.00	
Image         Image <th< td=""><td></td><td></td><td>0001</td><td>0480</td><td>6200009</td><td></td><td>776.00</td><td>0.00</td><td>776.00</td><td>LF</td><td>776.00</td><td>\$6.00</td><td>\$4,656.00</td></th<>			0001	0480	6200009		776.00	0.00	776.00	LF	776.00	\$6.00	\$4,656.00	
Price         Pric         Price         Price <thp< td=""><td></td><td></td><td>0001</td><td>0490</td><td>6200015</td><td></td><td>112.00</td><td>0.00</td><td>112.00</td><td>LF</td><td>79.00</td><td>\$18.00</td><td>\$1,422.00</td></thp<>			0001	0490	6200015		112.00	0.00	112.00	LF	79.00	\$18.00	\$1,422.00	
Image: Content of the second			0001	0500	6200018		25.00	0.00	25.00	LF	25.00	\$18.00	\$450.00	
Image: Stranger A performance of the strang			0001	0510	6200021		6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00	
Image: Part of the stand of the st			0001	0520	6200024		3.00	0.00	3.00	EA	3.00	\$280.00	\$840.00	
No6946909<			0001	0530	6200027		3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00	
Nom         Cond         Cond         Alle, Yell, Convertience Name         Spring			0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00	
PART. TYPE LEADS         PART. TYPE LEADS<			0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	587.00	0.00	587.00	LF	587.00	\$1.00	\$587.00	
0201         0570         020700         PAVEMENT MARKING REMOVAL         19400         0.00         1.44.00			0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	734.00	0.00	734.00	LF	734.00	\$1.00	\$734.00	
Note         Stand			0001	0570	6207001		1,849.00	0.00	1,849.00	LF	1,849.00	\$1.00	\$1,849.00	
0010         0000         527400         CONTRACTOR FURNISHED BURVEYING AND STAKING         1.0         0.00         1.0         U.B         1.00         5.0000           0030         610         90293         SHFLAT SHEET - SIGNAL SIGN         4.00         0.00         4.00         6.00 <td></td> <td></td> <td>0001</td> <td>0580</td> <td>6207002</td> <td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$50.00</td> <td>\$100.00</td>			0001	0580	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00	
voice         voice <th< td=""><td></td><td></td><td>0001</td><td>0590</td><td>6209902</td><td>MISC.ISLAND TUBULAR MARKER</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>12.00</td><td>\$80.00</td><td>\$960.00</td></th<>			0001	0590	6209902	MISC.ISLAND TUBULAR MARKER	3.00	0.00	3.00	EA	12.00	\$80.00	\$960.00	
000         0620         0620         0620         0620         0620         660         524.00         514.40.0           0000         0630         0632         023255         POST, TYPE C, SF T, ARM         1.00         0.00         0.00         1.00         E.         1.00         514.684.00           0000         0640         920311         CABLE, 16 AWG 7 CONDUCTOR         210.00         0.00			0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
No.         OCO         OCO         OCO         Ino         Ino <td></td> <td></td> <td>0030</td> <td>0610</td> <td>9020833</td> <td>SH-FLAT SHEET - SIGNAL SIGN</td> <td>45.00</td> <td>0.00</td> <td>45.00</td> <td>SQFT</td> <td>45.00</td> <td>\$28.81</td> <td>\$1,296.45</td>			0030	0610	9020833	SH-FLAT SHEET - SIGNAL SIGN	45.00	0.00	45.00	SQFT	45.00	\$28.81	\$1,296.45	
No 100006409028311CABLE, 16 AWG 7 CONDUCTOR21000.0021000.0021000.0021000.0021000.0021000.0021.000.0021.000.0021.000.0021.000.0021.000.0021.000.0021.000.0021.000.			0030	0620	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$24.00	\$144.00	
Image: constant of the second secon			0030	0630	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$14,664.00	\$14,664.00	
Image: biole			0030	0640	9028311	CABLE, 16 AWG 7 CONDUCTOR	210.00	0.00	210.00	LF	0.00	\$2.00	\$0.00	
No.         No. <td></td> <td></td> <td rowspan="2"></td> <td>0650</td> <td>50 9029100</td> <td>BASE, CONCRETE</td> <td>3.30</td> <td>0.00</td> <td>3.30</td> <td>CUYD</td> <td>3.30</td> <td>\$1,535.00</td> <td>\$5,065.50</td>				0650	50 9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$1,535.00	\$5,065.50	
No         0680         922902         MISCREPLACE WITH YELLOW LEFT ARROW INDICATION         1.00         0.00         1.00         EA         1.00         \$132.00           0040         0690         9031010         CONCRETE FOOTINGS, EMBEDDED         0.00				0030 0660	0030	0030 0660	9029902	MISC.REPLACE WITH GREEN LEFT ARROW INDICATION	1.00	0.00	1.00	EA	1.00	\$132.00
Index         Index <th< td=""><td></td><td></td><td>0030</td><td>0670</td><td>9029902</td><td>MISC.REPLACE WITH RED LEFT ARROW INDICATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$132.00</td><td>\$132.00</td></th<>			0030	0670	9029902	MISC.REPLACE WITH RED LEFT ARROW INDICATION	1.00	0.00	1.00	EA	1.00	\$132.00	\$132.00	
Image: Constraint of the			0030	0680	9029902	MISC.REPLACE WITH YELLOW LEFT ARROW INDICATION	1.00	0.00	1.00	EA	1.00	\$132.00	\$132.00	
No         No<			0040	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.36	\$1,800.00	\$648.00	
Indication         Indicat			0040	0700	9031220	PIPE POSTS	370.00	0.00	370.00	LB	183.00	\$5.00	\$915.00	
Project JS3287 - Total Value         Posted to Date as of Report Generated Date         \$121,454.94           JRS3408         0001         0730         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         L         \$1.00         \$2.00         \$1.00			0040	0710	9035004A	SH-FLAT SHEET	16.00	0.00	16.00	SQFT	10.80	\$30.00	\$324.00	
JBS3406         001         0730         202210         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         1.00         \$18,000.00           0001         0740         2159903         MISC.Modified Shaping Slopes, Class III         550.00         0.00         550.00         LF         550.00         \$8.00         \$3,300.00           0001         0750         4030103         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)         232.00         0.00         222.00         TONS         216.76         \$12.500         \$27.095.00           0001         0760         4071005         TACK COAT         510.00         60.00         112.00         GAL         112.00         \$4.00         \$448.00           0001         0760         409912         MISC.ASPHALT SEAL EMULSION         290.00         0.00         290.00         GAL         290.00         \$4.48         \$176,879.36           0001         0780         6096010A         FURNISHING TYPE I GCK DITCH LINER         5.00         0.00         5.00         CUYD         0.00         \$600.00         \$600.00         \$600.00         \$600.00         \$600.00         \$600.00         \$600.00         \$600.00         \$600.00         \$600.00         \$600.00         \$600.00			0040	0720	9039902	MISC.REMOVE AND RELOCATE SIGN	1.00	0.00	1.00	EA	0.50	\$250.00	\$125.00	
No.         Order         O		Project J	6S3267 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$121,454.94	
Nom         Nom         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)         232.00         0.00         232.00         TONS         216.76         \$125.00         \$277,095.00           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         \$4.00         \$870.00           0001         0780         4139905         MISC.MICRO-SURFACING, TYPE II GRADE A         39.482.00         0.00         39.482.00         SQYD         39.482.00         \$4.00         \$600.0		J6S3406	0001	0730	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00	
Notice         Income         Income<			0001	0740	2159903	MISC.Modified Shaping Slopes, Class III	550.00	0.00	550.00	LF	550.00	\$6.00	\$3,300.00	
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>4030103</td><td>ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)</td><td>232.00</td><td>0.00</td><td>232.00</td><td>TONS</td><td>216.76</td><td>\$125.00</td><td>\$27,095.00</td></th<>			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	
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>4071005</td><td>TACK COAT</td><td>51.00</td><td>61.00</td><td>112.00</td><td>GAL</td><td>112.00</td><td>\$4.00</td><td>\$448.00</td></th<>			0001	0760	4071005	TACK COAT	51.00	61.00	112.00	GAL	112.00	\$4.00	\$448.00	
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0770</td><td>4099912</td><td>MISC.ASPHALT SEAL EMULSION</td><td>290.00</td><td>0.00</td><td>290.00</td><td>GAL</td><td>290.00</td><td>\$3.00</td><td>\$870.00</td></th<>			0001	0770	4099912	MISC.ASPHALT SEAL EMULSION	290.00	0.00	290.00	GAL	290.00	\$3.00	\$870.00	
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0780</td><td>4139905</td><td>MISC.MICRO-SURFACING, TYPE II GRADE A</td><td>39,482.00</td><td>0.00</td><td>39,482.00</td><td>SQYD</td><td>39,482.00</td><td>\$4.48</td><td>\$176,879.36</td></th<>			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	
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0790</td><td>6096010A</td><td>FURNISHING TYPE 1 ROCK DITCH LINER</td><td>5.00</td><td>0.00</td><td>5.00</td><td>CUYD</td><td>0.00</td><td>\$600.00</td><td>\$0.00</td></th<>			0001	0790	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$600.00	\$0.00	
Internal interna			0001	0800	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$700.00	\$0.00	
WHITE         White <th< td=""><td></td><td></td><td>0001</td><td>0810</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.74</td><td>\$75,600.00</td><td>\$55,944.00</td></th<>			0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.74	\$75,600.00	\$55,944.00	
Image: Non-String of the string of			0001	0820	6200015		529.00	0.00	529.00	LF	529.00	\$18.00	\$9,522.00	
ODD         OBS0         6200042         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN         80.00         0.00         80.00         EA         64.00         \$50.00         \$3,200.00			0001	0830	6200021		48.00	0.00	48.00	EA	48.00	\$280.00	\$13,440.00	
			0001	0840	6200027		8.00	0.00	8.00	EA	7.00	\$450.00	\$3,150.00	
			0001	0850	6200042		80.00	0.00	80.00	EA	64.00	\$50.00	\$3,200.00	

#### 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.

Contract n.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)
0221-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	19,765.00	\$0.20	\$3,953.00
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,929.00	0.00	7,929.00	LF	7,929.00	\$0.20	\$1,585.80
		0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,647.00	0.00	5,647.00	LF	5,647.00	\$0.25	\$1,411.75
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,647.00	0.00	5,647.00	LF	5,647.00	\$0.25	\$1,411.75
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	42,162.00	0.00	42,162.00	LF	21,635.00	\$0.50	\$10,817.50
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	144.00	0.00	144.00	EA	125.00	\$40.00	\$5,000.00
		0001	0920	6209902	MISC.LANE REDUCTION ARROWS	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,108.00	0.00	2,108.00	SQYD	1,687.00	\$5.00	\$8,435.00
		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	3,882.00	\$19.50	\$75,699.00
		0010	0970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	513.00	0.00	513.00	LF	513.00	\$28.00	\$14,364.00
		0010	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0990	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0010	1000	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,700.00	\$8,100.00
	Project J	6S3406 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$483,476.16
0221-F05 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$1,356,474.17



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

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



SLOPES, CLASS III         Image: State in the second of the second o	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the second state in the se	0020		Material		2		SYSTEM	(\$600.00)	
Image: stand stand         Image: stand					3		SYSTEM	(\$3,000.00)	
Match 2 Total         Match 2					3		SYSTEM	\$3,000.00	
MISC. MODIFIED RUMPIG SLOPES, CLASSIN SUPES, CLASSIN Material Credit - Total         Anti- - Total         SYSTEM         4800.00           ************************************				- Total				(\$600.00)	
SLOPES, CLASS III         Image: SLOPES, CLASS IIII         Image: SLOPES		Material - Total						(\$600.00)	
MaterialGradit - Total         MaterialGradit - Total         View Processing Pr			MaterialCredit		3		SYSTEM	\$600.00	
N23 - Total     64.00       17PE 5 AGGREGATE FOR BAGE (0.N. THICK) (0.N. THICK) (0.N. THICK) (0.N. THICK)     Material     6     Aug 17. 5YSTEM     5YSTEM     6200.00       6     Aug 17. 5YSTEM     5200.00     Etimate tien. Adjustment offeets the original system-generated Overnal Payment Estimate Ecception 1 on the current Payment Estimate.       7     Sop 2, 2000.00     3     Sop 16. 5YSTEM     5200.00     This adjustment offeets the original system-generated Overnal Payment Estimate.       8     Sop 16. 5YSTEM     5200.00     This adjustment offeets the original system-generated Overnal Payment Estimate.       9     Sop 16. 5YSTEM     5200.00     This adjustment offeet the original system-generated Overnal Payment Estimate.       10     - Total     Sop 16. 5YSTEM     5200.00     This adjustment offeet the original system-generated Overnal Payment Estimate.       10     - Total     Sop 16. 5YSTEM     5200.00     This adjustment offeet the original system-generated Overnal Payment Estimate.       10     - Total     Sop 16. 5YSTEM     5000     This adjustment offeet the original system-generated Overnal Payment Estimate.       100     ASH-HALTIC CONCRETE MARCHINE, Adjustment offeet the original system-generated Overnal Payment Estimate.     61.095.79       100     ASH-HALTI SEAL EMULSION     Material     ALL 1. 3     Jul 1. 3     SySTEM     61.095.79       10000     Material - Total <td< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$600.00</td><td></td></td<>				- Total				\$600.00	
N33     TPE 5 AGGREGATE FOR BASE, (I) NTHICK (I) NTHICK (I) NTHICK     Material (I) NTHICK (I) NTHICK (I) NTHICK     Material (I) NTHICK (I) NTHICK (I) NTHICK     Material (I) NTHICK (I) N		MaterialCredit - Total						\$600.00	
N33     TPE 5 AGGREGATE FOR BASE, (I) NTHICK (I) NTHICK (I) NTHICK     Material (I) NTHICK (I) NTHICK (I) NTHICK     Material (I) NTHICK (I) NTHICK (I) NTHICK     Material (I) NTHICK (I) N	020 -	Total						\$0.00	
4         4         4         4         5		TYPE 5 AGGREGATE FOR BASE	Material		6		SYSTEM		
					6	Aug 17,	SYSTEM	\$209.00	
$ \begin{array}{ c c c c } \hline  c c } \hline  c c$					7		SYSTEM	(\$209.00)	
Image: state in the state in thestate in the state in the state in the state in the st					7		SYSTEM	\$209.00	
Image: set of the se					8		SYSTEM	(\$209.00)	
Material - Total         S0.00           0030 - Total         50.00           0030 - Total         S0.00           ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP126C MIX)         Other Item Advant         ACAD         3         Jul 1, ACAD - Total         middld         (\$1,059.75)         Applat price adjustment for material placed between 6/4/20 and 6/10/ 422 tons.           0440 - Total         ACAD - Total         C(\$1,059.75)         (\$1,059.75)         C(\$1,059.75)           0440 - Total         Z         Jun 16, 2020         SYSTEM         (\$2,201.00)         C(\$1,059.75)           0440 - Total         Z         Jun 16, 2020         SYSTEM         (\$2,201.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0004) due to user middld overridding Payment Estimate Exception 2 on the current Payment Estimate           0400 - Total         Total         S         Jul 1, 2020         SYSTEM         \$2,301.00           Material - Total         S         Jul 1, 2020         SYSTEM         \$2,301.00         This adjustment offsets the original system-generated Overrun Payment Estimate           0000         Total         S         Jul 1, 202.01         SYSTEM         \$2,301.00         This adjustment offsets the original system-generated Overrun Payment Estimate           0000         Total         S					8		SYSTEM	\$209.00	
0000         Total         0000         South         S				- Total				\$0.00	
MASPHALTIC CONCRETE Adjustment - Total         Other Item Adjustment - Total         ACAD         3         Jul 1, 2020         middldt         (\$1,059,75)         Asphalt price adjustment for material placed between 6/4/20 and 6/107 422 cns.           0ther Item Adjustment - Total         ACAD - Total         (\$1,059,75)         (\$1,059,75)           0ther Item Adjustment - Total         [\$1,059,75)         (\$1,059,75)           0ther Item Adjustment - Total         [\$2,200]         \$YSTEM         (\$2,301,00)           0ther Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Item Adjustment (0002) due		Material - Total						\$0.00	
MIXTURE PG 70-22 (SP12SC MIX)         Adjustment         ACAD - Total         (\$1,059.75)           Other item Adjustment - Total         (\$1,059.75)         (\$1,059.75)           Other item Adjustment - Total         (\$1,059.75)         (\$1,059.75)           MISC. ASPHALT SEAL EMULSION         Material         2         Jul 1, 2020         SYSTEM         (\$2,301.00)           Misc. ASPHALT SEAL EMULSION         Material         2         Jul 1, 2020         SYSTEM         (\$2,301.00)           Misc. ASPHALT SEAL EMULSION         Material	0030 -	Total						\$0.00	
Other Item Adjustment - Total         (\$1,059.75)           0400 - Total         (\$1,059.75)           0500         MISC. ASPHALT SEAL EMULSION         Material         2         Jun 6, 2020         SYSTEM         (\$2,301.00)           3         Jul 1, 2020         SYSTEM         (\$2,301.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middlef overridding Payment Estimate Exception 2 on the current Payment Estimate.           Material - Total         - Total         (\$2,301.00)           MiSC. ASPHALT SEAL EMULSION         MaterialCredit         3         Jul 1, 2020         SYSTEM         \$2,301.00           Material - Total         - Total         (\$2,301.00)         This adjustment (0004) due to user middlef overridding Payment Estimate Exception 2 on the current Payment Estimate.           Material - Total         3         Jul 1, 2020         SYSTEM         \$2,301.00           Material - Total         3         Jul 1, 2020         SYSTEM         \$2,301.00           Material - Total         - Total         52,301.00         52,301.00           Material - Total         - Total         \$2,201.00         52,301.00           0000         - Total         S0.00         System         \$2,301.00           00000         - Total         \$2,30	0040			ACAD	3		middld1	(\$1,059.75)	Asphalt price adjustment for material placed between 6/4/20 and 6/10/20 422 tons.
0040       Total       (\$1,059.75)         0050       MISC. ASPHALT SEAL EMULSION       Material       2       Jun 16, 2020       SYSTEM       (\$2,301.00)         3       Jul 1, 2020       SYSTEM       (\$2,301.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.         (\$2,301.00)         Material         (\$2,301.00)         (\$2,301.00)         (\$2,301.00)         Material - Total         (\$2,301.00)         MaterialCredit - Total         (\$2,301.00)         MaterialCredit - Total         State in Adjustment offsets the original system-generated Overrun Payment Estimate.         OD000         OD000         OD000         MaterialCredit - Total         State in Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middid 1 overriding Payment Estimate Item Adjustment (0002) due to user middid 1 overriding Payment Estimate Item Adjustment (0002) due to user middid 1 overriding Payment Estimate Item Adjustment (0002) due to user middid 1 overriding Payment Estimate Item Adjustment (0002) due to user middid 1 overriding Payment Estimate Item Adjustment (00003) due to user middid 1 overriding Payment				ACAD - Tota	al			(\$1,059.75)	
MISC. ASPHALT SEAL EMULSION     Material     2     Jun 16, 2020     SYSTEM     \$(2,301.00)       3     Jul 1, 2020     SYSTEM     \$(2,301.00)     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Esception 2 on the current Payment Estimate Esception 2 on the current Payment Estimate.       • Total       • Total       • Total       • Total       • Total       • * * * * * * * * * * * * * * * * * * *		Other Item Adjustment - Total						(\$1,059.75)	
MISC. ASPHALT SEAL EMULSION     Material	040 -	Total						(\$1,059.75)	
Image: state in the s	0050	MISC. ASPHALT SEAL EMULSION	Material		2		SYSTEM		
Image: Constraint of the image: Constrai					3		SYSTEM	(\$2,301.00)	
Material - Total       (\$2,301.00)         MISC. ASPHALT SEAL EMULSION       MaterialCredit       3       Jul 1, 2020       SYSTEM       \$2,301.00         - Total       \$2,301.00         - Total       \$2,301.00         MaterialCredit - Total       \$2,301.00         MaterialCredit - Total       \$2,301.00         ODSO - Total         SONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)       Material       \$6       Aug 17, 2020       SYSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1					3		SYSTEM	\$2,301.00	
MISC. ASPHALT SEAL EMULSION       MaterialCredit       3       Jul 1, 2020       SYSTEM       \$2,301.00         MISC. ASPHALT SEAL EMULSION       MaterialCredit       3       Jul 1, 2020       SYSTEM       \$2,301.00         • Total       • Total       • S2,301.00         Misc. ASPHALT SEAL EMULSION       MaterialCredit - Total       • Total       \$2,301.00         O050 • Total       • S0.00         OCONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)       Material       6       Aug 17, 2020       SYSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate         7       Sep 2, 2020       SYSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate         8       Sep 16,       SYSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate.				- Total				(\$2,301.00)	
MISC. ASPHALT SEAL EMULSION       MaterialCredit       3       Jul 1, 2020       SYSTEM       \$2,301.00         • Total       • Total       • S2,301.00         • Total         \$2,301.00         Misc. ASPHALT SEAL EMULSION       MaterialCredit       • Total       \$2,301.00         • Total       \$2,301.00         • MaterialCredit - Total       • Total       \$2,301.00         OD50 - Total       \$2,301.00         OD50 - Total       \$3.00         OD50 - Total       \$6       Aug 17, 2020       \$YSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate         D0707       CONCRETE PAVEMENT (7 1/2 IN, NON-REINFORCED, 15 FT. JOINTS)       Material       6       Aug 17, 2020       \$YSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate         7       Sep 2, 2020       \$YSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate         8       Sep 16,       SYSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate		Material - Total						(\$2,301.00)	
MaterialCredit - Total       \$2,301.00         0050 - Total       \$0.00         0070       CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)       Material         6       Aug 17, 2020       SYSTEM       \$6,090.00)         6       Aug 17, 2020       SYSTEM       \$6,090.00)         7       Sep 2, 2020       SYSTEM       \$6,090.00)         8       Sep 16, SYSTEM       \$6,090.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.			MaterialCredit		3		SYSTEM		
MaterialCredit - Total       \$2,301.00         0050 - Total       \$0.00         0070       CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)       Material         6       Aug 17, 2020       SYSTEM       \$6,090.00)         6       Aug 17, 2020       SYSTEM       \$6,090.00)         7       Sep 2, 2020       SYSTEM       \$6,090.00)         8       Sep 16, SYSTEM       \$6,090.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.				- Total				\$2 <u>,301.00</u>	
NO50 - Total       \$0.00         0070       CONCRETE PAVEMENT (7 1/2 IN, NON-REINFORCED, 15 FT. JOINTS)       Material		MaterialCredit - Total							
0070       CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)       Material       6       Aug 17, 2020       SYSTEM       (\$6,090.00)         6       Aug 17, 2020       SYSTEM       \$6,090.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         7       Sep 2, 2020       SYSTEM       \$6,090.00)         8       Sep 16, SYSTEM       \$6,090.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.	050-								
JOINTS)       6       Aug 17, 2020       SYSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         7       Sep 2, 2020       SYSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate         7       Sep 2, 2020       SYSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate         8       Sep 16, SYSTEM       \$6,090.00       This adjustment (0003) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		CONCRETE PAVEMENT (7 1/2 IN.	Material		6		SYSTEM		
7       Sep 2, 2020       SYSTEM       (\$6,090.00)         7       Sep 2, 2020       SYSTEM       \$6,090.00)         7       Sep 2, 2020       SYSTEM       \$6,090.00)         7       Sep 2, 2020       SYSTEM       \$6,090.00)         8       Sep 16, SYSTEM       \$6,090.00)					6	Aug 17,	SYSTEM	\$6,090.00	
7       Sep 2, 2020       SYSTEM       \$6,090.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.         8       Sep 16, SYSTEM       (\$6,090.00)					7		SYSTEM	(\$6,090.00)	Payment Estimate Exception 7 on the current Payment Estimate.
B     Sep 16,     SYSTEM     (\$6,090.00)						2020			
					7		SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0003) due to user middld1 overridding



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		турс	Туре	Number	Date	Dy		
070	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		8	Sep 16, 2020	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
070 -	Total						\$0.00	
)190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		7	Sep 2, 2020	SYSTEM	(\$11,040.00)	
				7	Sep 2, 2020	SYSTEM	\$11,040.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$11,040.00)	
				8	Sep 16, 2020	SYSTEM	\$11,040.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
190	Total						\$0.00	
200	CONCRETE TRAFFIC BARRIER, TYPE D	Material		7	Sep 2, 2020	SYSTEM	(\$5,520.00)	
				7	Sep 2, 2020	SYSTEM	\$5,520.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$5,520.00)	
				8	Sep 16, 2020	SYSTEM	\$5,520.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
200 -	Total						\$0.00	
220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		5	Aug 4, 2020	SYSTEM	(\$5,961.40)	
	MARKING PAINT, TYPE L BEADS			5	Aug 4, 2020	SYSTEM	\$5,961.40	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$5,961.40)	
				6	Aug 17, 2020	SYSTEM	\$5,961.40	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$5,961.40)	
				7	Sep 2, 2020	SYSTEM	\$5,961.40	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
220 -	Total						\$0.00	
230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		5	Aug 4, 2020	SYSTEM	(\$3,661.00)	
	MARKING PAINT, TYPE L BEADS			5	Aug 4, 2020	SYSTEM	\$3,661.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$3,661.00)	
				6	Aug 17, 2020	SYSTEM	\$3,661.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$3,661.00)	
				7	Sep 2, 2020	SYSTEM	\$3,661.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 50 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0230		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0230 -							\$0.00	
0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Aug 4, 2020	SYSTEM	(\$3,904.50)	
				5	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.
				6	Aug 17, 2020	SYSTEM	(\$3,904.50)	
				6	Aug 17, 2020	SYSTEM	\$3,904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$3,904.50)	
				7	Sep 2, 2020	SYSTEM	\$3,904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 -	Total						\$0.00	
0280	MGS GUARDRAIL	Material		2	Jun 16, 2020	SYSTEM	(\$26,812.50)	
			- Total				(\$26,812.50)	
	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 -							\$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 -							\$0.00	
0320	MGS END ANCHOR	Material		2	Jun 16, 2020	SYSTEM	(\$2,000.00)	
			- Total				(\$2,000.00)	
	Material - Total MGS END ANCHOR	MaterialCredit		3	Jul 1, 2020	SYSTEM	(\$2,000.00) \$2,000.00	
			- Total		2020		\$2,000.00	
	MaterialCredit - Total		Total				\$2,000.00	
0320 -							\$0.00	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	Jun 16, 2020	SYSTEM	(\$5,400.00)	
			- Total				(\$5,400.00)	
	Material - Total						(\$5,400.00)	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$5,400.00	
			- Total				\$5,400.00	
	MaterialCredit - Total						\$5,400.00	
0330 -	Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		1	Jun 1, 2020	SYSTEM	\$18,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Sep 2, 2020	SYSTEM	(\$18,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0350 -	- Total						\$0.00	
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.
				6	Aug 17, 2020	SYSTEM	(\$28,001.40)	
				6	Aug 17, 2020	SYSTEM	\$28,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$28,001.40)	
				7	Sep 2, 2020	SYSTEM	\$28,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$28,001.40)	
				8	Sep 16, 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 5 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)	
	CONCRETE MEDIAN	Material		2 3		SYSTEM SYSTEM		
	CONCRETE MEDIAN	Material			2020 Jul 1,		(\$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.
	CONCRETE MEDIAN	Material		3	2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$7,875.00) (\$7,875.00)	Estimate Item Adjustment (0010) due to user middld1 overridding
	CONCRETE MEDIAN	Material		3 3	2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM	(\$7,875.00) (\$7,875.00) \$7,875.00	Estimate Item Adjustment (0010) due to user middld1 overridding
	CONCRETE MEDIAN	Material		3 3 4	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$7,875.00) (\$7,875.00) \$7,875.00 (\$7,875.00)	Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overridding
	CONCRETE MEDIAN	Material		3 3 4 4	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4,	SYSTEM SYSTEM SYSTEM	(\$7,875.00) (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00	Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overridding
	CONCRETE MEDIAN	Material		3 3 4 4 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00)	Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overridding
	CONCRETE MEDIAN	Material		3 3 4 4 5 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00	Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overridding
	CONCRETE MEDIAN	Material		3 3 4 4 5 5 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) (\$7,875.00) (\$7,875.00) (\$7,875.00) (\$7,875.00) \$7,875.00 (\$7,875.00) (\$7,875.00)	Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overridding
	CONCRETE MEDIAN	Material		3 3 4 5 5 6 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) (\$7,875.00) \$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00	Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overridding
	CONCRETE MEDIAN	Material		3 3 4 4 5 5 5 6 6 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) (\$7,875.00) \$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00)	Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	CONCRETE MEDIAN	Material						Payment Estimate Exception 14 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 -	Total						\$0.00	
0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		6	Aug 17, 2020	SYSTEM	(\$4,656.00)	
				6	Aug 17, 2020	SYSTEM	\$4,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$4,656.00)	
				7	Sep 2, 2020	SYSTEM	\$4,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user middld1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$4,656.00)	
				8	Sep 16, 2020	SYSTEM	\$4,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
)480 -	Total						\$0.00	
0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Aug 4, 2020	SYSTEM	(\$810.00)	
				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.
				6	Aug 17, 2020	SYSTEM	(\$1,422.00)	
				6	Aug 17, 2020	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$1,422.00)	
				7	Sep 2, 2020	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$1,422.00)	
				8	Sep 16, 2020	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490 -	Total						\$0.00	
0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		6	Aug 17, 2020	SYSTEM	(\$450.00)	
	· LLOW			6	Aug 17, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$450.00)	
				7	Sep 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user middld1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$450.00)	
				8	Sep 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
500		Material	- Total				\$0.00																			
	Material - Total						\$0.00																			
500 -	- Total						\$0.00																			
510	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.																		
				6	Aug 17, 2020	SYSTEM	(\$1,680.00)																			
				6	Aug 17, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
				7	Sep 2, 2020	SYSTEM	(\$1,680.00)																			
				7	Sep 2, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0023) due to user middld1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
				8	Sep 16, 2020	SYSTEM	(\$1,680.00)																			
				8	Sep 16, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
			- Total				\$0.00																			
	Material - Total						\$0.00																			
510 -	Total						\$0.00																			
520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT	IT		5	Aug 4, 2020	SYSTEM	(\$840.00)																			
	ARROW			5	Aug 4, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
																						6	Aug 17, 2020	SYSTEM	(\$840.00)	
				6	Aug 17, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
				7	Sep 2, 2020	SYSTEM	(\$840.00)																			
				7	Sep 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0024) due to user middld1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
				8	Sep 16, 2020	SYSTEM	(\$840.00)																			
				8	Sep 16, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
			- Total				\$0.00																			
	Material - Total						\$0.00																			
5 <b>20</b> -	Total PREFORMED THERMOPLASTIC	Material		5	Aug 4,	SYSTEM	<b>\$0.00</b> (\$1,350.00)																			
-	PAVEMENT MARKING, COMBINATION STR/LT/RT			5	Aug 4, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0010) due to user middld1 overridding																		
				6	Aug 17,	SYSTEM	(\$1,350.00)	Payment Estimate Exception 14 on the current Payment Estimate.																		
				6	2020 Aug 17, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
				7	Sep 2, 2020	SYSTEM	(\$1,350.00)																			
				7	Sep 2, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0025) due to user middld1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
				8	Sep 16, 2020	SYSTEM	(\$1,350.00)																			



VertexViseViseViseViseViseViseVise11 <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Image: Construction of the construction of			Туре	Adjustment Type	Number	Date	Ву			
Mathema Fold         Mathema Fold         900           0333 Food         Foo	0530	PAVEMENT MARKING,	Material		8		SYSTEM	\$1,350.00	Estimate Item Adjustment (0012) due to user middld1 overridding	
0303 Tool         0400000000000000000000000000000000000				- Total				\$0.00		
5640         PREFORMENT MARKING, 2014         Market MARKING, 2014		Material - Total						\$0.00		
PAYERENT MARKING, 12 IV WHITE, YELD LINE TRANSLESS WHITE, YELD LINE TRANSLESS WHITE HIELD HIELD MARKER WHITE HIELD HIELD MARKER W	0530 -	Total						\$0.00		
key         i	0540	PAVEMENT MARKING, 12 IN	Material		6		SYSTEM	(\$400.00)		
Image: speed of the s		WHITE, YIELD LINE TRIANGLES			6		SYSTEM	\$400.00	Estimate Item Adjustment (0014) due to user middld1 overridding	
					7		SYSTEM	(\$400.00)		
Image: state in the state in thestate in the state in thest in the state in the state					7		SYSTEM	\$400.00	Estimate Item Adjustment (0026) due to user middld1 overridding	
Image: Control of the second of the					8		SYSTEM	(\$400.00)		
Material - Total         Status         Status         Status         Status           0540 - Total         4.01 YELLOW HIGH RUILD WATERBORNE PAYENENT MARKING PAINT, TYPE LIBEADS         Marrial Value         Aug 17, 2020         SYSTEM         (S87.00)         This adjustment offields the adjuid system-generated Overrun Payment Estimate Payment Estimate Ecoption 20 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Estimate Payment Payment Estimate Payment Estimate Payment Payment Estimate Payment Estimate Payment Pa					8		SYSTEM	\$400.00	Estimate Item Adjustment (0013) due to user middld1 overridding	
0440         Total         94.00         94.00           0550         4 IN, YELLOW HIGH BUILD, MARKING PAINT, TYPE L BEADS         Material         40.917, 2020         SYSTEM         (\$587.00)         This adjustment officits the original system-generated Overrun Payment Estimate Example in Adjustment (015) due to user middle overrunding Payment Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (0150) due to user middle overrunding Payment Estimate Exception 28 on the current Payment Estimate.           0500         - Total         589.2         SYSTEM         (\$867.00)           0500         - Total         589.2         SYSTEM         (\$867.00)           0500         - Total         - Total         580.00         This adjustment officits the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user middle Toverriding Payment Estimate Exception 40 on the current Payment Estimate           0500         - Total         - Total         50.00         50.00           0500         - Total         - Total         50.00         File adjustment offices the original system-generated Overrun Payment Estimate Item Adjustment (016) due to user middle overriding Payment Estimate Exception 30 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 50 on the current Payment Estimate Esception 50 on the current Payment Estimate Es				- Total				\$0.00		
0440         Total         94.00         94.00           0550         4 IN, YELLOW HIGH BUILD, MARKING PAINT, TYPE L BEADS         Material         40.917, 2020         SYSTEM         (\$587.00)         This adjustment officits the original system-generated Overrun Payment Estimate Example in Adjustment (015) due to user middle overrunding Payment Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (0150) due to user middle overrunding Payment Estimate Exception 28 on the current Payment Estimate.           0500         - Total         589.2         SYSTEM         (\$867.00)           0500         - Total         589.2         SYSTEM         (\$867.00)           0500         - Total         - Total         580.00         This adjustment officits the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user middle Toverriding Payment Estimate Exception 40 on the current Payment Estimate           0500         - Total         - Total         50.00         50.00           0500         - Total         - Total         50.00         File adjustment offices the original system-generated Overrun Payment Estimate Item Adjustment (016) due to user middle overriding Payment Estimate Exception 30 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 50 on the current Payment Estimate Esception 50 on the current Payment Estimate Es		Material - Total						\$0.00		
055         ↓ N. VELCOM HIGH BUILD MARKING PAINT, TYPE L BEADS         Material (0.5)         0           0         Aug 17, 2020         SYSTEM         (587.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user midding overhiding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 28 on the cur	0540									
		4 IN. YELLOW HIGH BUILD	Material		6		SYSTEM			
Image: second		MARKING PAINT, TYPE L BEADS			6		SYSTEM	\$587.00	Estimate Item Adjustment (0015) due to user middld1 overridding	
Image: statistic statis					7		SYSTEM	(\$587.00)		
Material - Total         S0.00           0550 - Total         50.00           0550 - Total         50.00           0560 - Total         50.00           WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         Material         6         Aug 17, 2020         SYSTEM         (\$734.00)           6         Aug 17, 2020         SYSTEM         \$734.00         This adjustment offsets the original system-generated Overun Payment Estimate tem Adjustment (0016) due to user middid overridding Payment Estimate Exception 32 on the current Payment Estimate           7         Sep 2, 2020         SYSTEM         (\$734.00)           7         Sep 2, 2020         SYSTEM         \$734.00           Material - Total           Total           Stress colspan="4">Stress					7		SYSTEM	\$587.00	Estimate Item Adjustment (0027) due to user middld1 overridding	
0550 - Total     50.00       0560 - MUNITE HIGH BUILD WATERGORNE PAVEMENT MARKING PAINT, TYPE L BEADS     Material     6     Aug 17. SYSTEM     (\$734.00)       6     Aug 17. 2020     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.       7     Sep 2, 2020     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate.       7     Sep 2, 2020     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate.       7     Sep 2, 2020     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate.       7     Sep 2, 2020     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate.       7     Sep 2, 2020     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate.       7     Sep 2, 2020     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate.       7     Sep 2, 2020     SYSTEM     \$734.00     \$50.00       0560 - Total     Overrun - Total     Overrun - Total     \$720.00       0590 - Total     Overrun - Total     \$720.00       0590 - Total     SYSTEM     \$422.15       0				- Total				\$0.00		
0560     6 N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS     Material     6     Aug 17, 2020     SYSTEM     (\$734.00)       6     Aug 17, 2020     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 32 on the current Payment Estimate.       7     Sep 2, 2020     SYSTEM     \$734.00       7     Sep 2, 2020     SYSTEM     \$734.00       Material - Total <b>Overrun</b> Overrun <b>Overrun Overrun Overrun</b> <td col<="" td=""><td></td><td>Material - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td>Material - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		Material - Total						\$0.00	
$\begin{split} & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \end{array} \\ & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c} & \end{array} \\ & \begin{array}{c} & \end{array} \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ \\ \\ & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ \\ & \end{array} \\ \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ \\ \\$	0550 -	Total						\$0.00		
6     Aug 17.     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Etheoriginal system-generated Overrun Payment Estimate       7     Sep 2,     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate       7     Sep 2,     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate       1     -     -     -     -     -       7     Sep 2,     SYSTEM     \$734.00     This adjustment offsets the original system-generated Overrun Payment Estimate       0     -     -     -     -     -       0     -     -     -     -     -       0     -     -     -     -     -       0     -     -     -     -     -       0     -     -     -     -     -       0     -     -     -     -     -       0     -     -     -     -     -       0     -     -     -     -     -       0     -     -     -     -     -       0     -     -     -     -     -       0     -     -     -     -     -<	0560	WATERBORNE PAVEMENT	Material		6		SYSTEM	(\$734.00)		
Image: Second		MARKING PAINT, TYPE L BEADS			6		SYSTEM	\$734.00	Estimate Item Adjustment (0016) due to user middld1 overridding	
Image: state					7		SYSTEM	(\$734.00)		
Material - Total       \$0.00         0560 - Total       0       \$0.00         0580 - Total       0       \$0.00         MISC. ISLAND TUBULAR MARKER       0       0         000000000000000000000000000000000000					7		SYSTEM	\$734.00	Estimate Item Adjustment (0028) due to user middld1 overridding	
0560 - Total     Store     Store     Store       0590     MISC. ISLAND TUBULAR MARKER     Overrun MARKER     Overrun Overrun - Total     Overrun     5     Aug 4, 2020     SYSTEM     (\$720.00)       Overrun - Total     Overrun - Total     Overrun     (\$720.00)       0590 - Total     V     (\$720.00)       0590 - Total     SYSTEM     (\$720.00)       0610     SH-FLAT SHEET - SIGNAL SIGN     Material     Aug 4, 2020     SYSTEM     (\$432.15)       0610     SH-FLAT SHEET - SIGNAL SIGN     Material     Aug 4, 2020     SYSTEM     (\$432.15)       0610     SH-FLAT SHEET - SIGNAL SIGN     Material     Aug 4, 2020     SYSTEM     (\$432.15)       0610     SH-FLAT SHEET - SIGNAL SIGN     Material     Aug 4, 2020     SYSTEM     (\$432.15)       0610     SH-FLAT SHEET - SIGNAL SIGN     Material     Aug 4, 2020     SYSTEM     (\$432.15)				- Total				\$0.00		
0590     MISC. ISLAND TUBULAR MARKER     Overrun MARKER     Overrun 5     Aug 4, 2020     SYSTEM     (\$720.00)       0     0     0     0     0     0     (\$720.00)       0590 - Total     0     (\$720.00)     0       0610     SH-FLAT SHEET - SIGNAL SIGN     Material     3     Jul 1, 2020     SYSTEM     (\$432.15)       0610     SH-FLAT SHEET - SIGNAL SIGN     Material     4     Jul 1, 2020     SYSTEM     S432.15)       0610     SH-FLAT SHEET - SIGNAL SIGN     Material     4     Jul 1, 2020     SYSTEM     S432.15)		Material - Total						\$0.00		
MARKER         MARKER         COVERIN - Total         Overrun - Total         (\$720.00)           Overrun - Total         (\$720.00)	0560 -	Total						\$0.00		
Overrun - Total     (\$720.00)       0590 - Total     (\$720.00)       0610     SH-FLAT SHEET - SIGNAL SIGN     Material       3     Jul 1, 2020     SYSTEM       2020     SYSTEM     \$432.15)       3     Jul 1, 2020     SYSTEM       4     Jul 16, 2020     SYSTEM       2020     SYSTEM     \$432.15)	0590		Overrun	Overrun	5		SYSTEM	(\$720.00)		
0590 - Total     (\$720.00)       0610     SH-FLAT SHEET - SIGNAL SIGN     Material       3     Jul 1, 2020     SYSTEM     (\$432.15)       3     Jul 1, 2020     SYSTEM     \$432.15       4     Jul 16, 2020     SYSTEM     (\$432.15)				Overrun - T	otal			(\$720.00)		
0610     SH-FLAT SHEET - SIGNAL SIGN     Material     3     Jul 1, 2020     SYSTEM     (\$432.15)       3     Jul 1, 2020     SYSTEM     \$432.15     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       4     Jul 16, 2020     SYSTEM     \$(\$432.15)		Overrun - Total						(\$720.00)		
0610     SH-FLAT SHEET - SIGNAL SIGN     Material     3     Jul 1, 2020     SYSTEM     (\$432.15)       3     Jul 1, 2020     SYSTEM     \$432.15     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       4     Jul 16, 2020     SYSTEM     \$(\$432.15)	0 <u>590</u> -	Total								
2020     Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       4     Jul 16, 2020     SYSTEM     (\$432.15)			Material		3		SYSTEM			
2020					3	Jul 1,	SYSTEM	\$432.15	Estimate Item Adjustment (0011) due to user middld1 overridding	
4 Jul 16, SYSTEM \$432.15 This adjustment offsets the original system-generated Overrun Payment					4		SYSTEM	(\$432.15)		
					4	Jul 16,	SYSTEM	\$432.15	This adjustment offsets the original system-generated Overrun Payment	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0610	SH-FLAT SHEET - SIGNAL SIGN	Material			2020			Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
				5	Aug 4, 2020	SYSTEM	(\$432.15)								
				5	Aug 4, 2020	SYSTEM	\$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.							
				6	Aug 17, 2020	SYSTEM	(\$432.15)								
				6	Aug 17, 2020	SYSTEM	\$432.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
				7	Sep 2, 2020	SYSTEM	(\$1,296.45)								
				7	Sep 2, 2020	SYSTEM	\$1,296.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user middld1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
				8	Sep 16, 2020	SYSTEM	(\$1,296.45)								
				8	Sep 16, 2020	SYSTEM	\$1,296.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
0610 ·	- Total						\$0.00								
0620	SIGNAL SIGN, MOUNTING HARDWARE	Material		7	Sep 2, 2020	SYSTEM	(\$96.00)								
				7	Sep 2, 2020	SYSTEM	\$96.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user middld1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
											8	Sep 16, 2020	SYSTEM	(\$96.00)	
				8	Sep 16, 2020	SYSTEM	\$96.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
0620 -	- Total														
0650							\$0.00								
	BASE, CONCRETE	Material		3	Jul 1, 2020	SYSTEM	<b>\$0.00</b> (\$5,065.50)								
	BASE, CONCRETE	Material		3 3		SYSTEM SYSTEM		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.							
	BASE, CONCRETE	Material			2020 Jul 1,		(\$5,065.50)	Estimate Item Adjustment (0012) due to user middld1 overridding							
	BASE, CONCRETE	Material		3	2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$5,065.50) \$5,065.50	Estimate Item Adjustment (0012) due to user middld1 overridding							
	BASE, CONCRETE	Material		3	2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$5,065.50) \$5,065.50 (\$5,065.50)	Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overridding							
	BASE, CONCRETE	Material		3 4 4	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4,	SYSTEM SYSTEM SYSTEM	(\$5,065.50) \$5,065.50 (\$5,065.50) \$5,065.50	Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overridding							
	BASE, CONCRETE	Material		3 4 4 5	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.50) \$5,065.50 (\$5,065.50) \$5,065.50 (\$5,065.50)	Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overridding							
	BASE, CONCRETE	Material		3 4 4 5 5	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.50) \$5,065.50 (\$5,065.50) \$5,065.50 (\$5,065.50) \$5,065.50	Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overridding							
	BASE, CONCRETE	Material		3 4 4 5 5 5 6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.50) \$5,065.50 (\$5,065.50) \$5,065.50 (\$5,065.50) \$5,065.50	Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user middld1 overridding							
	BASE, CONCRETE	Material		3 4 4 5 5 5 6 6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.50) \$5,065.50 (\$5,065.50) (\$5,065.50) \$5,065.50 (\$5,065.50) \$5,065.50	Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user middld1 overridding							
	BASE, CONCRETE	Material		3 4 4 5 5 6 6 6 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.50) \$5,065.50 (\$5,065.50) (\$5,065.50) \$5,065.50 (\$5,065.50) \$5,065.50 (\$5,065.50)	Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0650	BASE, CONCRETE	Material			2020			Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 40 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, 2020	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	SYSTEM	(\$648.00)				
				4	Jul 16, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				5	Aug 4, 2020	SYSTEM	(\$648.00)				
				5	Aug 4, 2020	SYSTEM	\$648.00	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.			
						6	Aug 17, 2020	SYSTEM	(\$648.00)		
				6	Aug 17, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
							7	Sep 2, 2020	SYSTEM	(\$648.00)	
					7	Sep 2, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user middld1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
						8	Sep 16, 2020	SYSTEM	(\$648.00)		
				8	Sep 16, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0690 -	Total	_		_			\$0.00				
0700	PIPE POSTS	Material		3	Jul 1, 2020	SYSTEM	(\$915.00)				
				3	Jul 1, 2020	SYSTEM	\$915.00	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.			
				4	Jul 16, 2020	SYSTEM	(\$915.00)				
				4	Jul 16, 2020	SYSTEM	\$915.00	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.			
				5	Aug 4, 2020	SYSTEM	(\$915.00)				
				5	Aug 4, 2020	SYSTEM	\$915.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
						6	Aug 17, 2020	SYSTEM	(\$915.00)		
					6	Aug 17,	SYSTEM	\$915.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user middld1 overridding		
				0	2020			Payment Estimate Exception 49 on the current Payment Estimate.			
				7		SYSTEM	(\$915.00)				
					2020 Sep 2,	SYSTEM SYSTEM	(\$915.00) \$915.00				
				7	2020 Sep 2, 2020 Sep 2,		. ,	Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user middld1 overridding			



Line	Description	A divertment	Other	Eat	Created	Created	Americant	Demedia
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0700	PIPE POSTS	Material	.,,-		2020			Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0700 -	Total						\$0.00	
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)		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.
		, lujuotinoni	ACAD - Tot	 al	2020		(\$544.34)	
	Other Itom Adjustment Total		AGAD - TOL				10 V	
0700	Other Item Adjustment - Total						(\$544.34)	
	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.
				6	Aug 17, 2020	SYSTEM	(\$448.00)	
				6	Aug 17, 2020	SYSTEM	\$448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$448.00)	
				7	Sep 2, 2020	SYSTEM	\$448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$448.00)	
				8	Sep 16, 2020	SYSTEM	\$448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 3 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.
				6	Aug 17, 2020	SYSTEM	(\$9,522.00)	
				6	Aug 17, 2020	SYSTEM	\$9,522.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user middld1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$9,522.00)	
				7	Sep 2,	SYSTEM	\$9,522.00	This adjustment offsets the original system-generated Overrun Payment
				,	2020			Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	2020 Sep 16, 2020	SYSTEM	(\$9,522.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			2020			Estimate Item Adjustment (0020) due to user middld1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
820 -	Total						\$0.00						
0830	PAVEMENT MARKING,	Material		5	Aug 4, 2020	SYSTEM	(\$7,560.00)						
	LEFT/RIGHT ARROW			5	Aug 4, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
				6	Aug 17, 2020	SYSTEM	(\$12,880.00)						
				6	Aug 17, 2020	SYSTEM	\$12,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
				7	Sep 2, 2020	SYSTEM	(\$13,440.00)						
				7	Sep 2, 2020	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
				8	Sep 16, 2020	SYSTEM	(\$13,440.00)						
				8	Sep 16, 2020	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
830 -	Total						\$0.00						
0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		5	Aug 4, 2020	SYSTEM	(\$1,800.00)						
	COMBINATION STREFT								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.
												6	Aug 17, 2020
				6	Aug 17, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user middld1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
				7	Sep 2, 2020	SYSTEM	(\$3,150.00)						
				7	Sep 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
				8	Sep 16, 2020	SYSTEM	(\$3,150.00)						
				8	Sep 16, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user middld1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
)840 -	Total						\$0.00						
850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		5	Aug 4, 2020	SYSTEM	(\$1,900.00)						
				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.					
				6	Aug 17, 2020	SYSTEM	(\$3,200.00)						
				6	Aug 17, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user middld1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
				7	Sep 2, 2020	SYSTEM	(\$3,200.00)						
				7	Sep 2,	SYSTEM							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850	PREFORMED THERMOPLASTIC	Material						Payment Estimate Exception 38 on the current Payment Estimate.
	PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES			8	Sep 16, 2020	SYSTEM	(\$3,200.00)	
				8	Sep 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user middld1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0850 -	Total						\$0.00	
0860	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$3,953.00)	
				6	Aug 17, 2020	SYSTEM	\$3,953.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user middld1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$3,953.00)	
				7	Sep 2, 2020	SYSTEM	\$3,953.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0860 -	Total						\$0.00	
0870	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$1,585.80)	
				6	Aug 17, 2020	SYSTEM	\$1,585.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user middld1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$1,585.80)	
				7	Sep 2, 2020	SYSTEM	\$1,585.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0870 -	Total						\$0.00	
0880	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$1,411.75)	
				6	Aug 17, 2020	SYSTEM	\$1,411.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user middld1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$1,411.75)	
				7	Sep 2, 2020	SYSTEM	\$1,411.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$1,411.75)	
				8	Sep 16, 2020	SYSTEM	\$1,411.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user middld1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0880 -	Total						\$0.00	
0890	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$1,411.75)	
				6	Aug 17, 2020	SYSTEM	\$1,411.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user middld1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$1,411.75)	
				7	Sep 2, 2020	SYSTEM	\$1,411.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0890	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			
				8	Sep 16, 2020	SYSTEM	\$1,411.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user middld1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0890 -	Total					\$0.00		
Overa	II - Total					(\$2,324.09)		