

Progress Es	stimate Number 16	Contract II Prime Con		200221-H02 corPace Construction Co	Pay Period Sta ompany, LLC Pay Period End					ount\$39	9,325.24		
Approval Da	ite									E	By User		
December 2, 2	020			Generated and	Approved (and should be co	nsidered	Draft) a	t the Project Offic	ce Level by	forshd			
December 2, 2	020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								PULLIA		
December 3, 2	020		Reviewed and Approved at the Central Office Controllers Office Level by								greggd1		
Original O	Completion Date	Cu	urrent	t Completion Date	Actual Completion Da	te	%	of Current Con	ntract Amou	nt Com	plete		
Nover	mber 1, 2020		Nov	vember 1, 2020	October 30, 2020			9	99.00%				
Cont	ract Information	al Dates				Milesto	nes						
Date Description	Original Completion Date	Current Completic Date		Date	Description	Original Completion Date		Current Days Rem Completion on Miles Date			Diary Charge Days		
Acceptance Date				Milestone - Calendar J9S3424- 30 days act	Time- JSP Calendar days- ual was 31 days		September September 23, 2020 23, 2020		Milestone Complete				
Awarded Date	March 4, 2020	March 4, 20	20										
Letting Date	February 21, 2020	February 21 2020	Ι,										
Notice to Proceed Date	April 6, 2020	April 6, 2020	0										
Open to Traffic Date													
Work Began Date													

Contract Total Pa	ay For Estimate No. 16				
		This Estimate	Previous	To Date	
200221-H02					
	Total Posted Items Pay	\$117,842.43	\$6,826,095.18	\$6,943,937.61	
	Gross Item Adjustments	(\$470.00)	(\$194,888.04)	(\$195,358.04)	
	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	
			\$6,631,207.14	\$6,748,579.57	
Contract Total Pa	ayable This Estimate:	\$117,372.43			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3427	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0150	6181000	MOBILIZATION	LS	\$135,000.000	0.5	\$67,500.0
	5002	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.100	2,211	\$4,643.10
	5003	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$10.500	70	\$735.0
Project J9P3	427 - Total						\$73,878.1
J9S3412	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$8.000	71.6	\$572.8
	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$71.250	104.8	\$7,467.0
	0520	4071005	TACK COAT	GAL	\$2.070	2,379	\$4,924.5
	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.0
	0590	6181000	MOBILIZATION	LS	\$40,000.000	0.75	\$30,000.0
Project J9S3	412 - Total						\$43,964.3
Overall - Tot	al						\$117,842.4



Progres	ss Estir 16	nate Number	Contract ID Prime Contrac	200221-H ctorPace Con		Pay Period StartNovember 16, 2020 Ori ny, LLC Pay Period End December 1, 2020 Net Cur	Change Ord		39,325.24
ine Item	Adjustr	nents This Est	<u>imate</u>						
Project Number	Line No.	Item De	scription	ription Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J9P3427	0030	GRAVEL (A)	OR CRUSHED STONE (B)	Material			-278.2	\$8.00	(\$2,225.60
	0030	GRAVEL (A)	OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	278.2	\$8.00	\$2,225.60
	0050		TACK COAT	Material			-17,892	\$2.08	(\$37,215.36
	0050		TACK COAT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	17,892	\$2.08	\$37,215.36
	0160	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-166,848	\$0.10	(\$16,684.80
	0160	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	166,848	\$0.10	\$16,684.80
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material			-154,277	\$0.10	(\$15,427.70
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	154,277	\$0.10	\$15,427.70
	5002		REMOVABLE NG TAPE 4 IN., WHITE	Material			-2,211	\$2.10	(\$4,643.10
	5002	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,211	\$2.10	\$4,643.10
	5003		Y REMOVABLE G TAPE, 24 IN., WHITE	Material			-70	\$10.50	(\$735.00
	5003		Y REMOVABLE G TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	70	\$10.50	\$735.00
J9S3412	0500	GRAVEL (A)	OR CRUSHED STONE (B)	Material			-71.6	\$8.00	(\$572.80
	0500	GRAVEL (A)	OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	71.6	\$8.00	\$572.80
	0510	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Overrun			-19.3	\$71.25	(\$1,375.13
	0510	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for mixed laid on 10/21 paid for on this estimate			(\$360.77

Progre	ss Esti 1	mate Number 6	Contract ID Prime Contrac	200221- c tor Pace Cor		Pay Period StartNovember 16, 2020Ori ny, LLC Pay Period End December 1, 2020 Net Cur	Change Ord		39,325.24
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3412	0530		K OR TRAILER ATTENUATOR (TMA)	Overrun			-1	\$500.00	(\$500.00)
	0600	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-82,123	\$0.10	(\$8,212.30)
	0600	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	82,123	\$0.10	\$8,212.30
	0610	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-77,536	\$0.10	(\$7,753.60)
	0610	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	77,536	\$0.10	\$7,753.60
J9S3423	1180	GRAVEL (A)	OR CRUSHED STONE (B)	Material			-36	\$8.00	(\$288.00)
	1180	GRAVEL (A) OR CRUSHED STONE (B)		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	36	\$8.00	\$288.00
	1260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material			-71,893	\$0.10	(\$7,189.30)
	1260	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	71,893	\$0.10	\$7,189.30
	1260	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	4 in white pavement marking adjustment 16.2%-100 83.8%-105			\$301.32
	1270	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-65,894	\$0.10	(\$6,589.40)
	1270	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	65,894	\$0.10	\$6,589.40
	1270	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	,	4in yellow pavement marking adjustment 2.2%-100 97.8%-105			\$322.21
J9S3424	1300		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$59.00	(\$295.00)
	1300		MISC.	Material			-84	\$59.00	(\$4,956.00)
	1300		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment	5	\$59.00	\$295.00



Progree	ss Estir 16	nate Number S	Contract ID Prime Contrac	200221-F c tor Pace Cor		Pay Period StartNovember 16, 2020Ori ny, LLC Pay Period End December 1, 2020 Net Cur	Change Ord		39,325.24
Project Number	Line No.	Item De	scription	scription Adjustment Other Item Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
						Estimate Exception 25 on the current Payment Estimate.			
	1300		MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	84	\$59.00	\$4,956.00
	1310	GRAVEL (A)	OR CRUSHED STONE (B)	Material			-19.13	\$8.00	(\$153.04)
	1310	GRAVEL (A)	OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	19.13	\$8.00	\$153.04
	1400	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	4in White pavement marking adjustment 13.0%-100 87%.0-105			\$545.98
	1410	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	4in Yellow pavement marking adjustment .4%-100 99.6%-105			\$596.39
Total									(\$470.00)



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
J9P3427	FAF 160-4(21)	Resurface	160	OREGON	from Route 99 east to Route FF
J9S3377	FAF 76-1(36)	Resurface	76	HOWELL	from Route 137 east to Route 181
J9S3412	FAS S702(78)	Resurface	142	HOWELL	from Route 101 east to Route E
J9S3416	FAS S703(61)	Resurface	MM	TEXAS	from Route 38 to south end of Bridge No. A2967
J9S3417	FAS- S703(072)	Resurface	AM	WRIGHT	from Route 95 to end of state maintenance
J9S3419	FAS S702(79)	Resurface	Z	HOWELL	from Route 76 to Route P
J9S3422	FAS S702(82)	Resurface	М	OREGON	from Route 63 to Route 160
J9S3423	FAS S702(83)	Resurface	J	OZARK	from Route 160 to Arkansas state line
J9S3424	FAS S702(84)	Resurface	JJ	DOUGLAS	from Route 5 to Route 95

Totals by Job Numbers

J9P3427				
J9F34Z7		This Estimate	Previous	To Date
	Posted Item Pay	\$73,878.10	\$1,812,379.71	\$1,886,257.81
	Gross Item Adjustments	\$0.00	(\$53,576.72)	(\$53,576.72)
	Gross Item Pay	\$73,878.10	\$1,758,802.99	\$1,832,681.09
	Cross Rein ruy	\$10,010.10	\$1,100,002.00	\$1,002,001.00
	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
		\$0.00	\$0.00	<i>\</i> 0.00
J9S3377		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$789.315.01	\$789.315.01
	Gross Item Adjustments	\$0.00	(\$15,780.67)	(\$15,780.67)
	Gross Item Pay	\$0.00	\$773,534.34	\$773,534.34
			¢¢,00	¢
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3412		This Estimate	Previous	To Date
	Posted Item Pay	\$43,964.33	\$590,281.25	\$634,245.58
	Gross Item Adjustments	(\$2,235.90)	(\$28,408.04)	(\$30,643.94)
	Gross Item Pay	\$41,728.43	\$561,873.21	\$603,601.64
				,
	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
J9S3416		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$915,713.24	\$915,713.24
	Gross Item Adjustments	\$0.00	(\$23,342.43)	(\$23,342.43)
	Gross Item Pay	\$0.00	\$892,370.81	\$892,370.81
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
				\$0.00
	Liquidated Damages	\$0.00	\$0.00	
		\$0.00 \$0.00	\$0.00	\$0.00
1000447	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3417	Liquidated Damages Other Contract Adjustments	\$0.00 This Estimate	\$0.00 Previous	\$0.00 To Date
J9S3417	Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 This Estimate \$0.00	\$0.00 Previous \$277,176.41	\$0.00 To Date \$277,176.41
J9S3417	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 This Estimate \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35)	\$0.00 To Date \$277,176.41 (\$8,006.35)
J9S3417	Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 This Estimate \$0.00	\$0.00 Previous \$277,176.41	\$0.00 To Date \$277,176.41
J9S3417	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06
J9S3417	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00
J9S3417	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00
J9S3417	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00
J9S3417	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$539,940.53	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J9S3417 J9S3419	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 This Estimate \$0.00 \$	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$539,940.53 \$367.85
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$539,940.53	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$539,940.53 \$367.85 \$540,308.38	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 This Estimate \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Adjustments Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$539,940.53 \$367.85 \$540,308.38 \$0.00 \$0.00	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 This Estimate \$0.00	\$0.00 Previous \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0	\$0.00 To Date \$277,176.41 (\$8,006.35) \$269,170.06 \$0.00 \$0.



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

Totals by Jol	b Numbers			
J9S3422		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$612.647.98	\$612,647.98
	Gross Item Adjustments	\$0.00	(\$15,686.71)	(\$15,686.71)
	Gross Item Pay	\$0.00	\$596,961.27	\$596,961.27
	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
	-			
J9S3423		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$470,272.90	\$470,272.90
	Gross Item Adjustments	\$623.53	(\$18,922.74)	(\$18,299.21)
	Gross Item Pay	\$623.53	\$451,350.16	\$451,973.69
	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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J9S3424		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$818,368.15	\$818,368.15
	Gross Item Adjustments	\$1,142.37	(\$31,532.23)	(\$30,389.86)
	Gross Item Pay	\$1,142.37	\$786,835.92	\$787,978.29
	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
	etter eentrater ajaotinente	40.00	W0.00	ψ0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3424, Item 3049910, Project Item Line Number 1300, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3424, Item 3049910, Project Item Line Number 1300, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 3105002, Project Item Line Number 1180, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3424, Item 3105002, Project Item Line Number 1310, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3412, Item 3105002, Project Item Line Number 0500, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 6205301B, Project Item Line Number 5002, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 6205309, Project Item Line Number 5003, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3412, Item 6206000C, Project Item Line Number 0600, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3412, Item 6206000C, Project Item Line Number 0600, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 6206000C, Project Item Line Number 1260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 6206000C, Project Item Line Number 1260, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 6206001C, Project Item Line Number 1270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 6206001C, Project Item Line Number 1270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3412, Item 6206001C, Project Item Line Number 0610, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3412, Item 6206001C, Project Item Line Number 0610, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Materials accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9P3427, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161005, Minor Item.	Awaiting change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9P3427, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6224010, Minor Item.	Awaiting change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3423, Project Item Line Number 1220, Contract Line Item Number 1220, Item 6161005, Minor Item.	Awaiting change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3424, Project Item Line Number 1300, Contract Line Item Number 1300, Item 3049910, Minor Item.	Awaiting change order	forshd1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3424, Project Item Line Number 1360, Contract Line Item Number 1360, Item 6161005, Minor Item.	Awaiting change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3412, Project Item Line Number 0510, Contract Line Item Number 0510, Item 4020520, Minor Item.	Awaiting change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3412, Project Item Line Number 0530, Contract Line Item Number 0530, Item 6123000A, Minor Item.	Awaiting change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3412, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6161005, Minor Item.	Awaiting change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3412, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6221001, Minor Item.	Awaiting change order	forshd1	Acknowledged



Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
00221-H02	J9P3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,263.74	\$14,263.74
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	300.00	0.00	300.00	LF	300.00	\$14.17	\$4,251.0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	278.20	\$8.00	\$2,225.6
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,453.40	0.00	16,453.40	TONS	16,343.49	\$66.50	\$1,086,842.0
		0001	0050	4071005	TACK COAT	20,403.00	0.00	20,403.00	GAL	17,892.00	\$2.08	\$37,215.3
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0070	6161005	CONSTRUCTION SIGNS	1,445.00	0.00	1,445.00	SQFT	2,641.00	\$5.00	\$13,205.0
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	15.00	21.00	EA	21.00	\$75.00	\$1,575.
		0001	0090	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.0
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	200.00	-170.00	30.00	EA	30.00	\$12.00	\$360.
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$3,500.00	\$0.
		0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$12,000.00	\$12,000.
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	225.00	190.00	415.00	LF	415.00	\$60.00	\$24,900.
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	725.00	1,120.00	1,845.00	LF	830.00	\$34.00	\$28,220.
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$135,000.00	\$135,000.0
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	208,560.00	0.00	208,560.00	LF	166,848.00	\$0.10	\$16,684.3
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	192,847.00	0.00	192,847.00	LF	154,277.00	\$0.10	\$15,427.
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,109.00	0.00	2,109.00	SQYD	2,109.00	\$9.80	\$20,668
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,675.00	0.00	3,675.00	SQYD	4,468.80	\$7.15	\$31,951.
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$28.35	\$14,175.
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	10.00	0.00	10.00	EA	10.00	\$2,800.00	\$28,000.
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,800.00	\$28,000.
		0010	0230	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$23,500.00	\$47,000.
		0070	0240	2164000	CURB REMOVAL	225.00	0.00	225.00	LF	225.00	\$181.00	\$40,725.
		0070	0250	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	225.00	0.00	225.00	LF	225.00	\$380.23	\$85,551
		0071	0260	2164000	CURB REMOVAL	122.00	0.00	122.00	LF	122.00	\$223.00	\$27,206
		0071	0270	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	125.00	0.00	125.00	LF	125.00	\$452.06	\$56,507.
		0072	0280	2164000	CURB REMOVAL	175.00	0.00	175.00	LF	175.00	\$193.00	\$33,775
		0072	0290	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	179.00	0.00	179.00	LF	179.00	\$413.57	\$74,029
		0001	5002	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	2,211.00	2,211.00	LF	2,211.00	\$2.10	\$4,643.
		0001	5003	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	70.00	70.00	LF	70.00	\$10.50	\$735.
	Project J	9P3427 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,886,257.
	J9S3377	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,215.00	\$5,215.
		0001	0310	2159903	MISC.Modified Shaping Slopes, Class III	150.00	100.00	250.00	LF	250.00	\$16.28	\$4,070.
		0001	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	218.00	-139.00	79.00	TONS	79.00	\$8.00	\$632.
		0001	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,075.60	-23.80	9,051.80	TONS	9,051.80	\$69.25	\$626,837
		0001	0340	4071005	TACK COAT	11,303.00	-1,249.00	10,054.00	GAL	10,054.00	\$2.06	\$20,711.
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA	2.00	\$500.00	\$1,000
		0001	0360	6161005	CONSTRUCTION SIGNS	977.00	425.00	1,402.00	SQFT	1,402.00	\$5.00	\$7,010.
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$75.00	\$0.
		0001	0380	6161009	FLAG ASSEMBLY	6.00	-2.00	4.00	EA	4.00	\$20.00	\$80
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	200.00	-175.00	25.00	EA	25.00	\$12.00	\$300.
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.
					-							



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the f	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H02	J9S3377	0001	0420	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,999.00	0.00	111,999.00	LF	111,999.00	\$0.10	\$11,199.90
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,770.00	0.00	97,770.00	LF	97,770.00	\$0.10	\$9,777.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,466.00	0.00	1,466.00	SQYD	1,466.00	\$4.55	\$6,670.30
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,343.00	-61.00	1,282.00	SQYD	1,282.00	\$5.90	\$7,563.80
		0010	0470	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$31.75	\$4,762.50
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
		0001	5001	4029901	MISC.Mill/Fill patch	0.00	1.00	1.00	LS	1.00	\$1,486.12	\$1,486.12
	Project J	9S3377 - To	otal Value	Posted to D	Date as of Report Generated Date							\$789,315.01
	J9S3412	0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	190.00	0.00	190.00	TONS	71.60	\$8.00	\$572.80
		0001	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,583.90	0.00	7,583.90	TONS	7,603.20	\$71.25	\$541,728.00
		0001	0520	4071005	TACK COAT	9,316.00	0.00	9,316.00	GAL	7,774.00	\$2.07	\$16,092.18
		0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	2.00	\$500.00	\$1,000.00
		0001	0540	6161005	CONSTRUCTION SIGNS	977.00	0.00	977.00	SQFT	1,270.00	\$5.00	\$6,350.00
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$75.00	\$0.00
		0001	0560	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	0570	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$12.00	\$0.00
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,654.00	0.00	102,654.00	LF	82,123.00	\$0.10	\$8,212.30
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,921.00	0.00	96,921.00	LF	77,536.00	\$0.10	\$7,753.60
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,156.00	0.00	2,156.00	SQYD	2,425.00	\$4.20	\$10,185.00
		0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	808.00	0.00	808.00	SQYD	519.00	\$4.30	\$2,231.70
					Date as of Report Generated Date							\$634,245.58
	J9S3416	0001	0640	1041000	TEMPORARY SURFACING	15.00	-15.00	0.00	CUYD	0.00	\$14.40	\$0.00
		0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,215.00	\$5,215.00
		0001	0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	-53.00	32.00	TONS	32.00	\$8.00	\$256.00
		0001	0670	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,376.00	119.20	9,495.20	TONS	9,495.20	\$67.30	\$639,026.96
		0001	0680	4071005	TACK COAT	11,735.00	-32.00	11,703.00	GAL	11,703.00	\$2.06	\$24,108.18
		0001	0690	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,350.00	\$6,700.00
		0001	0700	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0720	6161005	CONSTRUCTION SIGNS	1,970.00	-297.00	1,673.00	SQFT	1,673.00	\$5.00	\$8,365.00
		0001	0730	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	0740	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	125.00	\$12.00	\$1,500.00
		0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,928.00	38,214.00	129,142.00	LF	129,142.00	\$0.10	\$12,914.20
		0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,447.00	38,578.00	123,025.00	LF	123,025.00	\$0.10	\$12,302.50
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	812.00	0.00	812.00	SQYD	812.00	\$12.95	\$10,515.40
		0010	0790	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,195.00	\$12,780.00
		0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,195.00	\$12,780.00
		0070	0810	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	88.00	0.00	88.00	LF	88.00	\$85.00	\$7,480.00
		0070	0820	7034600	CURB BLOCKOUT	549.00	0.00	549.00	LF	549.00	\$130.00	\$71,370.00



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

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	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	ime the Es	stimate was	Generat	ted.		
Normal			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Math Math <th< td=""><td>200221-H02</td><td>J9S3416</td><td>0070</td><td>0830</td><td>7174002</td><td>PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL</td><td>88.00</td><td>0.00</td><td>88.00</td><td>LF</td><td></td><td>\$85.00</td><td>\$7,480.00</td></th<>	200221-H02	J9S3416	0070	0830	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	88.00	0.00	88.00	LF		\$85.00	\$7,480.00
Image: state is a state state is a state is		Project J	9S3416 - To	otal Value	Posted to D	Date as of Report Generated Date							\$915,713.24
Image: Control		J9S3417	0001	0840	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	-90.00	16.00	TONS	16.00	\$8.00	\$128.00
No. 1000 10000 100000 100000 100000 10000 10000 <td< td=""><td></td><td></td><td>0001</td><td>0850</td><td>4020520</td><td></td><td>3,158.50</td><td>-52.70</td><td>3,105.80</td><td>TONS</td><td>3,105.80</td><td>\$70.75</td><td>\$219,735.35</td></td<>			0001	0850	4020520		3,158.50	-52.70	3,105.80	TONS	3,105.80	\$70.75	\$219,735.35
No. No. <td></td> <td></td> <td>0001</td> <td>0860</td> <td>4071005</td> <td>TACK COAT</td> <td>3,898.00</td> <td>-182.00</td> <td>3,716.00</td> <td>GAL</td> <td>3,716.00</td> <td>\$2.11</td> <td>\$7,840.76</td>			0001	0860	4071005	TACK COAT	3,898.00	-182.00	3,716.00	GAL	3,716.00	\$2.11	\$7,840.76
No. Singer Number of the second seco			0001	0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
Image: bit is the second sec			0001	0880	6161005	CONSTRUCTION SIGNS	1,261.00	-198.00	1,063.00	SQFT	1,063.00	\$5.00	\$5,315.00
No. OPD OPD <td></td> <td></td> <td>0001</td> <td>0890</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>4.00</td> <td>8.00</td> <td>12.00</td> <td>EA</td> <td>12.00</td> <td>\$20.00</td> <td>\$240.00</td>			0001	0890	6161009	FLAG ASSEMBLY	4.00	8.00	12.00	EA	12.00	\$20.00	\$240.00
Image: state in the ima			0001	0900	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00
Image: state			0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
Image Image <t< td=""><td></td><td></td><td>0001</td><td>0920</td><td>6206000C</td><td></td><td>35,271.00</td><td>0.00</td><td>35,271.00</td><td>LF</td><td>35,271.00</td><td>\$0.10</td><td>\$3,527.10</td></t<>			0001	0920	6206000C		35,271.00	0.00	35,271.00	LF	35,271.00	\$0.10	\$3,527.10
Project //S147 Tests to it lase at Alegori Generated Date No. No. <th< td=""><td></td><td></td><td>0001</td><td>0930</td><td>6206001C</td><td></td><td>38,874.00</td><td>0.00</td><td>38,874.00</td><td>LF</td><td>38,874.00</td><td>\$0.10</td><td>\$3,887.40</td></th<>			0001	0930	6206001C		38,874.00	0.00	38,874.00	LF	38,874.00	\$0.10	\$3,887.40
JISSAMP 0001 9000 19000 9400 7000 9400 7000 9400 7000 9400 9400 9400 9400 9400 9400 9400 9400 9400 9400 9400 9400 9400 9400 9400 7000 6400 7000 6400 6400 7000 6400 6400 7000 6400 6400 7000 6400 6400 7000 6400 6400 7000 6400			0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	847.00	0.00	847.00	SQYD	847.00	\$12.40	\$10,502.80
Image: biole in the second s			9S3417 - To										
Image: bioletic		J9S3419											
No. No. <td></td> <td></td> <td>0001</td> <td>0960</td> <td>4020520</td> <td></td> <td>6,649.70</td> <td>-28.60</td> <td>6,621.10</td> <td>TONS</td> <td>6,621.10</td> <td>\$70.25</td> <td>\$465,132.28</td>			0001	0960	4020520		6,649.70	-28.60	6,621.10	TONS	6,621.10	\$70.25	\$465,132.28
000 0900 0100 01000 01000 0			0001	0970	4071005	TACK COAT	8,212.00	-1,151.00	7,061.00	GAL	7,061.00	\$2.10	\$14,828.10
000 000 61000 61400 61400 6100 6400 <t< td=""><td></td><td></td><td>0001</td><td>0980</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$500.00</td><td>\$1,000.00</td></t<>			0001	0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
No. 1010 610025 CHAMMELIZER (TRIM LINE) 60.00 -0.00 0.00 EA 0.00 512.00 513.00.00 0001 1020 61000 MOBILIZATION 10.0 0.00			0001	0990	6161005	CONSTRUCTION SIGNS	1,374.00	0.00	1,374.00	SQFT	1,374.00	\$5.00	\$6,870.00
No. No. <td></td> <td></td> <td>0001</td> <td>1000</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$20.00</td> <td>\$80.00</td>			0001	1000	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
Nome Nome State State State State State State 001 1030 6020000 11111 Nome State State </td <td></td> <td></td> <td>0001</td> <td>1010</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>50.00</td> <td>-50.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$12.00</td> <td>\$0.00</td>			0001	1010	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00
Normal Normal Name Normal Normal Name			0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
Instrume			0001	1030	6206001C		80,528.00	0.00	80,528.00	LF	80,528.00	\$0.10	\$8,052.80
Project J853419 Total Value Posted to Date as of Report Generated Date \$\$353,440,22 J95342 0001 1060 3105002 GRAVEL (A) OR CRUSHED STONE (B) 106.00 -68.00 38.00 TONS 38.00 \$\$8.00 \$\$304.00 0001 1070 400050 BITUNINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 7,523.00 7,530.60 TONS 7,500.60 \$\$8.00 \$\$2.04 \$\$18.698.86 0001 1080 4071005 TACK COAT 9.328.00 -179.00 9,147.00 \$\$2.04 \$\$18.698.86 0001 1100 6161005 CONSTRUCTION SIGNS 1.169.00 312.00 1.481.00 \$\$2.04 \$\$5.00 \$\$7.405.00 0001 1100 6161005 CHANNELIZER (TRIM LINE) 40.00 40.00 40.00 \$\$1.00 \$\$1.00 \$\$1.00 \$\$40.000.00 0001 1102 6161025 CHANNELIZER (TRIM LINE) 50.00 40.00 1.00 \$\$1.00 \$\$40.000.00 \$\$40.000.00 \$\$40.000.00 \$\$40.000.00 \$\$40.000.00 \$\$40.000.00 \$\$4			0001	1040	6221001		750.00	-273.00	477.00	SQYD	477.00	\$7.35	\$3,505.95
JBS342 001 1060 306002 GRAVEL (A) OR CRUSHED STONE (B) 106.00 -66.00 38.00 TONS 38.00 \$8.00 \$30.00 001 1070 4020500 BTUININOUS PAVEMENT MIXTURE PG64-22 (SURFACE 7.523.30 7.30 7.30.00 TONS 7.50.00 \$58.07 \$55.07.728.75 0001 1080 4071005 TACK COAT 9.366.00 -179.00 \$9.147.00 \$64. 9.147.00 \$50.00 \$55.00.00 <			0001	1050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	739.00	-103.00	636.00	SQYD	636.00	\$8.15	\$5,183.40
No. No. <td></td> <td>Project J</td> <td>9S3419 - To</td> <td>otal Value</td> <td>Posted to D</td> <td>Date as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$539,940.52</td>		Project J	9S3419 - To	otal Value	Posted to D	Date as of Report Generated Date							\$539,940.52
Interview Interview <t< td=""><td></td><td>J9S3422</td><td>0001</td><td>1060</td><td>3105002</td><td>GRAVEL (A) OR CRUSHED STONE (B)</td><td>106.00</td><td>-68.00</td><td>38.00</td><td>TONS</td><td>38.00</td><td>\$8.00</td><td>\$304.00</td></t<>		J9S3422	0001	1060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	-68.00	38.00	TONS	38.00	\$8.00	\$304.00
No. No. Nuck or trailer mounted attenuator (TMA) 2.00 0.00 EA 2.00 \$500.00 \$51,000.00 001 1100 6161005 CONSTRUCTION SIGNS 1,169.00 312.00 1,481.00 SQF 1,481.00 \$500.00 \$500.00 \$57,405.00 001 1110 6161005 FLAG ASSEMBLY 4.00 4.000 4.000 EA 4.000 EA 4.000 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$50.00 \$50.00 \$60.00			0001	1070	4020520		7,523.30	7.30	7,530.60	TONS	7,530.60	\$68.75	\$517,728.75
No. No. <td></td> <td></td> <td>0001</td> <td>1080</td> <td>4071005</td> <td>TACK COAT</td> <td>9,326.00</td> <td>-179.00</td> <td>9,147.00</td> <td>GAL</td> <td>9,147.00</td> <td>\$2.04</td> <td>\$18,659.88</td>			0001	1080	4071005	TACK COAT	9,326.00	-179.00	9,147.00	GAL	9,147.00	\$2.04	\$18,659.88
No. No. <td></td> <td></td> <td>0001</td> <td>1090</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$500.00</td> <td>\$1,000.00</td>			0001	1090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
No. No. <td></td> <td></td> <td>0001</td> <td>1100</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>1,169.00</td> <td>312.00</td> <td>1,481.00</td> <td>SQFT</td> <td>1,481.00</td> <td>\$5.00</td> <td>\$7,405.00</td>			0001	1100	6161005	CONSTRUCTION SIGNS	1,169.00	312.00	1,481.00	SQFT	1,481.00	\$5.00	\$7,405.00
Virtual Virtual <t< td=""><td></td><td></td><td>0001</td><td>1110</td><td>6161009</td><td>FLAG ASSEMBLY</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$20.00</td><td>\$80.00</td></t<>			0001	1110	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
No. No. <td></td> <td></td> <td>0001</td> <td>1120</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>50.00</td> <td>-40.00</td> <td>10.00</td> <td>EA</td> <td>10.00</td> <td>\$12.00</td> <td>\$120.00</td>			0001	1120	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$12.00	\$120.00
Image: Registry of the state st			0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
0001 1150 620600C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 89,163.00 0.00 89,163.00 LF 89,163.00 LF 89,163.00 \$0.10 \$8,9163.00 \$0.10 \$8,9163.00 \$0.10 \$8,9163.00 LF 89,163.00 LF 89,163.00 LF 89,163.00 \$0.10 \$8,9163.00 \$0.10			0001	1140	6206000C		101,714.00	0.00	101,714.00	LF	101,714.00	\$0.10	\$10,171.40
0001 1160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 1.488.00 -292.00 1.196.00 SQYD 1.196.00 \$\$5.00 \$\$5.60 \$\$6.697.60 0001 1170 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 388.00 -111.00 277.00 SQYD 277.00 \$\$5.60 \$\$1,565.05 Project JSURE STURE			0001	1150	6206001C		89,163.00	0.00	89,163.00	LF	89,163.00	\$0.10	\$8,916.30
0001 1170 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 388.00 -111.00 277.00 SQYD 277.00 \$\$5.65 \$\$1,565.05 Project J953422 - Total Value Poted to J953422 Volte to Jet as of Report Generated Date S612,647.98 J9S3423 0001 1180 305002 GRAVEL (A) OR CRUSHED STONE (B) 116.00 0.00 116.00 TONS 36.00 \$67.00 \$5,97.20 \$67.80 \$339,490.16 0001 1200 4071005 TACK COAT 7.141.00 0.00 7.141.00 GAL 6.596.00 \$2.00 \$5,570.00 \$68.00 \$5,070.00 \$5,570.00 \$6.00 \$5,570.00 \$6.00 \$5,570.00 \$6.00 \$6,590.00 \$5,570.00 \$6.00 \$5,570.00 \$6.00 \$6,500.00 \$5,570.00 \$6.00 \$6,500.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00 \$6,300.00			0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,488.00	-292.00	1,196.00	SQYD	1,196.00	\$5.60	\$6,697.60
J9S3423 0001 1180 3105002 GRAVEL (A) OR CRUSHED STONE (B) 116.00 0.00 116.00 TONS 36.00 \$8.00 \$288.00 0001 1190 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 5,757.60 TONS 5,597.20 \$67.80 \$379,490.16 0001 1200 4071005 TACK COAT 7,141.00 0.00 7,141.00 GAL 6,596.00 \$2.09 \$13,785.64 0001 1200 612000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$2.00 \$5,000.00 \$1,000.00 \$1,000.00 \$2.00 \$2.00 \$5,000.00 \$1,000.00 \$1,000.00 \$2.00 \$2.00 \$5,000.00 \$1,000.00 \$2.00 \$2.00 \$2.00 \$2.00 \$5,000.00 \$1,000.00 \$2.00 \$2.00 \$2.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,			0001	1170	6224010	,	388.00	-111.00	277.00	SQYD	277.00	\$5.65	\$1,565.05
Note Note <th< td=""><td></td><td>Project J</td><td>9S3422 - To</td><td>btal Value</td><td>Posted to D</td><td>Date as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$612,647.98</td></th<>		Project J	9S3422 - To	btal Value	Posted to D	Date as of Report Generated Date							\$612,647.98
Instrumt		J9S3423	0001	1180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	116.00	0.00	116.00	TONS	36.00	\$8.00	\$288.00
0001 1200 4071005 TACK COAT 7,141.00 0.00 7,141.00 GAL 6,596.00 \$2.09 \$13,785.64 0001 1210 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$500.00 \$1,000.00 0001 1220 6161005 CONSTRUCTION SIGNS 1,191.00 1,191.00 \$QET 1,273.00 \$5.00 \$6,365.00			0001	1190	4020520		5,757.60	0.00	5,757.60	TONS	5,597.20	\$67.80	\$379,490.16
0001 1220 6161005 CONSTRUCTION SIGNS 1,191.00 0.00 1,191.00 SQFT 1,273.00 \$5.00 \$6,365.00			0001	1200	4071005		7,141.00	0.00	7,141.00	GAL	6,596.00	\$2.09	\$13,785.64
			0001	1210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
0001 1230 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 \$20.00 \$80.00			0001	1220	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	1,273.00	\$5.00	\$6,365.00
			0001	1230	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00



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 POSTE To Date (See repor generated date)
0221-H02	J9S3423	0001	1240	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.0
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.0
		0001	1260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,893.00	0.00	71,893.00	LF	71,893.00	\$0.10	\$7,189.3
		0001	1270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,894.00	0.00	65,894.00	LF	65,894.00	\$0.10	\$6,589.4
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418.00	0.00	418.00	SQYD	418.00	\$10.30	\$4,305.4
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	600.00	0.00	600.00	SQYD	600.00	\$10.30	\$6,180.
	Project J	9S3423 - To	otal Value	Posted to D	ate as of Report Generated Date							\$470,272.9
	J9S3424	0001	1300	3049910	MISC.PERM AGG EDGE TREATMENT	79.00	0.00	79.00	TONS	84.00	\$59.00	\$4,956.0
		0001	1310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	19.13	\$8.00	\$153.0
		0001	1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,401.40	0.00	9,401.40	TONS	9,369.10	\$74.30	\$696,124.1
		0001	1330	4071005	TACK COAT	11,266.00	0.00	11,266.00	GAL	11,108.00	\$2.06	\$22,882.4
		0001	1340	4134000	BITUMINOUS FOG SEAL	321.00	0.00	321.00	GAL	275.00	\$14.50	\$3,987.5
		0001	1350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.
		0001	1360	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	1,267.00	\$5.00	\$6,335.0
		0001	1370	6161009	FLAG ASSEMBLY	4.00	2.00	6.00	EA	6.00	\$20.00	\$120.0
		0001	1380	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.
		0001	1390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.
		0001	1400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,548.00	0.00	125,548.00	LF	125,548.00	\$0.10	\$12,554.
		0001	1410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,782.00	0.00	119,782.00	LF	119,782.00	\$0.10	\$11,978.
		0001	1420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	453.00	0.00	453.00	SQYD	445.00	\$18.60	\$8,277.0
	Projec <u>t J</u>	9S3424 - <u>To</u>	otal Val <u>ue</u>	Posted t <u>o D</u>	ate as of Report Generated Date	· · · · ·						\$818,368. [,]
0221 H02 Ov	rall - Total	Value Post	ed to Da	te as of Rend	ort Generated Date							\$6.943.937.



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

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

Project: J9P3427

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	12/1/20	12/2/20	2.00	EA	TMA used for pavement marking operation	0				
0150	6181000	MOBILIZATION	12/1/20	12/2/20	0.50	LS	last 50% of mobilization for job completion	0				
5002	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	12/1/20	12/2/20	2,211.00	LF	Temporary removable marking tape used for lane closure for curb removal on bridges	0				
5003	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	12/1/20	12/2/20	70.00	LF	Temporary removable marking tape used for stop bars at lane closures at all three bridge locations	0				

Project: J9S3412

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12/1/20	12/2/20	71.60	TONS	various location. Gravel for entrances throughout entire project.	0				
0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	12/1/20	12/2/20	104.80	TONS	Various Locations- paved entrances	0				This was mix that was laid on 10/21 for paved entrances- contractor failed to turn in.
0520	4071005	TACK COAT	12/1/20	12/2/20	123.00	GAL	tack coat used for paved entrances throughout the whole project.	0		9.721		tack coat used for entrances on 10/21
				12/2/20	392.00	GAL	tack coat used for mainline paving on route 142	9.420		9.721		tack coat used for mainline paving on 10/16
				12/2/20	1,864.00	GAL	Tack coat used for mainline paving- route 142	4.4		9.420		This was tack used on 10/15
0530	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	12/1/20	12/2/20	2.00	EA	TMA used for traffic control throughout the pavement marking operation	0		9.721		
0590	6181000	MOBILIZATION	12/1/20	12/2/20	0.75	LS	last 75% for project completion	0		9.721		

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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Aug 3, 2020	SYSTEM	(\$32.00)	
				8	Aug 3, 2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$112.00)	
				9	Aug 17, 2020	SYSTEM	\$112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$128.00)	
				10	Sep 2, 2020	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$176.00)	
				11	Sep 16, 2020	SYSTEM	\$176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				12	Oct 2, 2020	SYSTEM	(\$176.00)	
				12	Oct 2, 2020	SYSTEM	\$176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
				13	Oct 16, 2020	SYSTEM	(\$1,299.20)	
				13	Oct 16, 2020	SYSTEM	\$1,299.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$2,225.60)	
				14	Nov 2, 2020	SYSTEM	\$2,225.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user wilesr overridding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$2,225.60)	
				15	Nov 15, 2020	SYSTEM	\$2,225.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 5 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$2,225.60)	
				16	Dec 2, 2020	SYSTEM	\$2,225.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
030 -	· Total						\$0.00	
040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Material		13	Oct 16, 2020	SYSTEM	(\$827,817.94)	
	LEVELING)			13	Oct 16, 2020	SYSTEM	\$827,817.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Other Item Adjustment	ACAD	13	Oct 16, 2020	WILESR	(\$31,930.12)	12448.39 tons 3.8%
	LEVELING)			14	Nov 2, 2020	WILESR	(\$9,990.93)	3895.1 tons of SL20-19 @ 3.8%
			ACAD - Tota	1			(\$41,921.05)	
	Other Item Adjustment - Total						(\$41,921.05)	
0040 -	·Total						(\$41,921.05)	
0050	TACK COAT	Material		13	Oct 16, 2020	SYSTEM	(\$28,152.80)	
				13	Oct 16, 2020	SYSTEM	\$28,152.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	TACK COAT	Material						Estimate Exception 10 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$37,215.36)	
				14	Nov 2, 2020	SYSTEM	\$37,215.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$37,215.36)	
				15	Nov 15, 2020	SYSTEM	\$37,215.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$37,215.36)	
				16	Dec 2, 2020	SYSTEM	\$37,215.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0050 -	Total						\$0.00	
0070	CONSTRUCTION SIGNS	Overrun	Overrun	12	Oct 2, 2020	SYSTEM	(\$5,980.00)	
			Overrun - To	otal			(\$5,980.00)	
	Overrun - Total						(\$5,980.00)	
0070 -	Total						(\$5,980.00)	
0080	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$1,125.00)	
				13	Oct 16, 2020	SYSTEM	\$1,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
- 1	Overrun - Total						\$0.00	
0080 -	Total						\$0.00	
0090	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$20.00)	
				12	Oct 2, 2020	SYSTEM	\$20.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0090 -	Total						\$0.00	
0130	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		8	Aug 3, 2020	SYSTEM	(\$24,900.00)	
	RETAILED			8	Aug 3, 2020	SYSTEM	\$24,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$11,400.00)	
	RETAINED			8	Aug 3, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$11,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 16, 2020	SYSTEM	\$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0120	Total						\$0.00	
0130 -						SYSTEM	(\$3,570.00)	



				1				
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	13	Oct 16, 2020	SYSTEM	\$3,570.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
			Overrun - To	otal	1		\$0.00	
	Overrun - Total						\$0.00	
0140 -							\$0.00	
0160	4 IN. WHITE STANDARD	Material		14	Nov 2,	SYSTEM	(\$7,007.60)	
0100	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Watenai		14	2020 Nov 2,	SYSTEM	\$7,007.60	This adjustment effects the original system departed Overrup Payment
				14	2020	STOTEM	\$7,007.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$16,684.80)	
				15	Nov 15, 2020	SYSTEM	\$16,684.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$16,684.80)	
				16	Dec 2, 2020	SYSTEM	\$16,684.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0160 -	Total						\$0.00	
0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		14	Nov 2, 2020	SYSTEM	(\$6,479.60)	
	MARKING PAINT, TYPE P BEADS			14	Nov 2, 2020	SYSTEM	\$6,479.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$15,427.70)	
				15	Nov 15, 2020	SYSTEM	\$15,427.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$15,427.70)	
				16	Dec 2, 2020	SYSTEM	\$15,427.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 -	Total						\$0.00	
0190	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	14	Nov 2, 2020	SYSTEM	(\$5,675.67)	
				14	Nov 2, 2020	SYSTEM	\$5,675.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user wilesr overridding Payment Estimate Exception 24 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$5,675.67)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$5,675.67)	
	Overrun - Total						(\$5,675.67)	
0190 -	Total						(\$5,675.67)	
0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		8	Aug 3, 2020	SYSTEM	(\$3,543.75)	
				8	Aug 3, 2020	SYSTEM	\$3,543.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$10,631.25)	
				9	Aug 17, 2020	SYSTEM	\$10,631.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	



$ \left \left$	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
STRUCTURAL STREY	0200 -	Total						\$0.00	
Image: State in the state	0270		Material		9		SYSTEM	(\$56,507.50)	
Matural - Total Matural - Total Matural - Total C273 - Total 6100 1000 C275 - Total 6100 C275 - Total 7000 C275 - Total 70000 C275 - Total 70000					9		SYSTEM	\$56,507.50	Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
0210 BRICK RALL WORK STEEL STRUCTURES STRUCTURES STEEL STRUCTURES STRUCTURES STEEL STRUCTURES STRUCTURES STEEL STRUCTURES STRUCTURES STR				- Total				\$0.00	
289 ABSCR RAL (TWO TURE) STRUCTURAL STEE). Marriel Aug. 2 8'1.37.00 Pite allocation option		Material - Total						\$0.00	
$ \left \begin{array}{c c c c } & c c & c$	0270 -	Total						\$0.00	
Image: space	0290		Material		8		SYSTEM	(\$41,357.00)	
Image: state in the					8		SYSTEM	\$41,357.00	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment
Image: state in the state i					9		SYSTEM	(\$74,029.03)	
Identical intervalIdentical intervalG230 TotalG240 TotalColspan="2">Colspan="2">G240 TotalG240 TotalG24					9		SYSTEM	\$74,029.03	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment
0230 Total Total 0400 0310 MISC. Modified Shaping Stopes. Class III Overun Class III Overun Class III 0400 5 MISC. Modified Shaping Stopes. Class III 04000 5 MISC. Modified Shaping Stopes. Total 04000 5 MISC. Modified Shaping Stopes. Total 04000 5 5 5 5 1221.00 Introduces payment estimates. Price Adjustments of 15.2200.01 0400 Total 04000 Total 040000.11 5<				- Total				\$0.00	
011 MISC. Modified Shaping Slopes, Class III Overrun 3 May 18, 2020 SYSTEM (\$1,221.00) 0 0 5 Jun 15, 2020 SYSTEM \$1,221.00 Unit price based on averaged overrun adjustments of 'i18.2000 - i 2,22000, is applied (if non-zero). 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<		Material - Total						\$0.00	
$ \left \begin{array}{c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	0290 -	Total						\$0.00	
$ \left \begin{array}{c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	0310		Overrun	Overrun	3		SYSTEM	(\$1,221.00)	
Overan - TotalSourceSourceSource0300For tabFor tabSourceSourceSource0310BITUMINOUS PAVEMENT LEVELINGMaterial LEVELING 2 May 2 SYSTEM\$108,445.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1					5		SYSTEM	\$1,221.00	
0310 - Total 0310 - Total 50.00 0330 BITUMINOUS PAVEMENT MIXTURE PGG-22 (SURPACE LEVELING) Material 4 2 May 4, 2020 5VSTEM (\$108,445.50) 1 1 - Total 2 May 4, 2020 5VSTEM \$108,445.50) This adjustment offsets the original system-generated Overun Payment Estimate Ixen Adjustment (0020) due to user forshald overniding Payment Estimate Ixen Adjustment (0020) due to user forshald overniding Payment Estimate Ixen Adjustment (0020) due to user forshald overniding Payment Estimate Ixen Adjustment (0020) due to user forshald overniding Payment Estimate Ixen Adjustment (0020) due to user forshald overniding Payment Estimate Ixen Adjustment (0020) due to user forshald overniding Payment Estimate Ixen Adjustment (0000) due to user forshald overniding Payment Estimate Ixen Adjustment (0000) due to user forshald overniding Payment Estimate Ixen Adjustment (0000) due to user forshald overniding Payment Estimate Ixen Adjustment (0000) due to user forshald (0000) Material - Total ACAD - Total S0.00 0300 - Total ACAD - Total (\$16,242.81) 0300 - Total Overnu - Total (\$16,225.47) 0300 - Total Overnu - Total (\$16,225.47) 0300 - Total Overnu - Total (\$50.00 0300 - Total Overnu - Total \$50.00 0300 - Total Overnu - Total \$50.00 0300 - Total Overnu - Total \$9.00 0300 - Total Overnu - Total				Overrun - T	otal			\$0.00	
033 MIXTURE PG4-22 (SURFACE LEVELING) Material MIXTURE PG4-22 (SURFACE LEVELING) Material Material - Total 2 May 4, 2020 SYSTEM (\$108,445.50) This adjustment (0002) due to user forsholl overruinding Payment Estimate Item Adjustment (0002) due to user forsholl overruinding Payment Estimate Item Adjustment (0002) due to user forsholl overruinding Payment Estimate Item Adjustment (0002) due to user forsholl overruinding Payment Estimate Item Adjustment (0002) due to user forsholl overruinding Payment Estimate Item Adjustment (0002) due to user forsholl overruinding Payment Estimate Item Adjustment (0002) due to user forsholl overruinding Payment Estimate Item Adjustment (0002) due to user forsholl overruinding Payment Estimate Item Adjustment (0002) due to user forsholl (016,422.81) MIXTURE PG4-22 (SURFACE LEVELING) Advent Item Adjustment - Total May 18, 4 May 18, 2020 (\$17.34 Adjustment correction from estimate 003. Tomage quantity was over reported by contractor. Now corrected. 0300 - Total Coverun - Total (\$16,225.47) (\$16,225.47) 0300 - Total Overun - Total (\$10.1 \$17.54 (\$500.00) 0500 - Total Overun - Total \$18.02 \$18.00 Unit price based on averaged overun adjustments of .500.0000 - .500.0000 - .500.0000 - .500.0000 - .500.0000 - .500.0000 - .500.000 - .50		Overrun - Total						\$0.00	
MIXTURE PG4-22 (SURFACE LEVELING)	0310 -	Total						\$0.00	
Image: second	0330	MIXTURE PG64-22 (SURFACE	Material		2		SYSTEM	(\$108,445.50)	
$ \begin{array}{ $,			2		SYSTEM	\$108,445.50	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				- Total				\$0.00	
MIXTURE PG64-22 (SURFACE LEVELING) Adjustment Adjustment 2020 Geskel Adjustment correction from estimate 003. Tonnage quantity was over reported by contractor. Now corrected. ACAD - Total ACAD - Total (\$16,225.47) 0330 - Total Overrun - Total Overrun 4 Jun 2, 2020 SYSTEM (\$500.00) 0330 - Total Overrun - Total Overrun - Total Overrun - Total 0 4 Jun 2, 2020 SYSTEM (\$500.00) 0350 - Total Overrun - Total Overrun - Total Overrun - Total 0 0 0 0350 - Total Overrun - Total Overrun - Total Status Status Status Status 0360 - Total Overrun - Total Overrun - Total Status Status Status Status 0360 - Total Overrun - Total Overrun - Total Status Status Status 0360 - Total Overrun - Total Overrun - Total Status Status Status 0360 - Total Overrun - Total Overrun - Total Status Status Status 0360 - Total Overrun - Total Overrun - Total Status Status Status 0360 - Total Overrun - Total Status Status Status		Material - Total						\$0.00	
Image: state sta		MIXTURE PG64-22 (SURFACE		ACAD	3		forshd1	(\$16,242.81)	
Other Item Adjustment - TotalOverrun $($16,225,47)$ 030 - TotalOverrun $($16,225,47)$ $($10,11,17,17,17,17,17,17,17,17,17,17,17,17,$							forshd1	\$17.34	
0330 - Total (\$16,225.47) 0350 - Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Overrun 4 Jun 2, 2020 SYSTEM (\$500.00) ATTENUATOR (TMA) Overrun 6 Jul 1, 2020 SYSTEM \$500.000 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.0000 - \$500.00000, 's applied (if non-zero). Overrun - Total Overrun - Total SYSTEM \$0.00 0360 CONSTRUCTION SIGNS Overrun 2 May 4, 2020 SYSTEM \$2,125.00 0360 CONSTRUCTION SIGNS Overrun 2 May 4, 2020 \$YSTEM \$2,125.00 Unit price based on averaged overrun adjustments of ',5.00000 - \$.00000, 's applied (if non-zero). 0400 Overrun - Total Overrun 2 May 4, 2020 \$YSTEM \$2,125.00 Unit price based on averaged overrun adjustments of ',5.00000 - \$.00000, 's applied (if non-zero). 0400 Overrun - Total Overrun - Total \$				ACAD - Tota	al			(\$16,225.47)	
0350 ATTENUATOR (TMA) ATTENUATOR (TMA) Overrun ATTENUATOR (TMA) Overrun ATTENUATOR (TMA) Overrun A 1un 2, 2020 SYSTEM (\$500.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.0000 - 300.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total SYSTEM \$0.00 0350 - Total Overrun - Total SYSTEM \$0.00 0360 - Total Overrun - Total Overrun - SYSTEM \$0.00 0360 - Total Overrun - Total Overrun - SYSTEM \$2,125.00 000000 - State Overrun - Total Overrun - Total SYSTEM 000000 - State Overrun - Total SYSTEM \$2,125.00 000000 - State Overrun - Total Overrun - Total SYSTEM 00000 - Total Overrun - Total SYSTEM \$0.00 00000 - State Overrun - Total SYSTEM \$0.00 0360 - Total SYSTEM \$0.00 SYSTEM		· · ·						(\$16,225.47)	
ATTENUATOR (TMA)	0330 -	Total						(\$16,225.47)	
i i 2020 i <td>0350</td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$500.00)</td> <td></td>	0350		Overrun	Overrun	4		SYSTEM	(\$500.00)	
Overrun - Total Second State					6		SYSTEM	\$500.00	
0350 - Total State				Overrun - T	otal			\$0.00	
0360 CONSTRUCTION SIGNS Overrun Overrun 2 May 4, 2020 SYSTEM (\$2,125.00) 1 Jun 15, 2020 Jun 15, 2020 SYSTEM \$2,125.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). 0 Overrun - Total Overrun - Total \$0.00 0360 - Total State \$0.00 \$0.00		Overrun - Total						\$0.00	
Overrun - Total Overrun - Total Overrun - Total Sector \$0.00 0360 - Total Sector \$0.00 \$0.00	0350 -	Total						\$0.00	
Image: 2020 Image: 2020 <thimage: 2020<="" th=""> <thimage: 2020<="" th=""></thimage:></thimage:>	0360	CONSTRUCTION SIGNS	Overrun	Overrun	2		SYSTEM	(\$2,125.00)	
Overrun - Total \$0.00 0360 - Total \$0.00					5		SYSTEM	\$2,125.00	
0360 - Total \$0.00				Overrun - T	otal			\$0.00	
		Overrun - Total						\$0.00	
0420 PREFORMED THERMOPLASTIC Material 4 Jun 2, SYSTEM (\$2,000.00)	0360 -	Total						\$0.00	
	0420	PREFORMED THERMOPLASTIC	Material		4	Jun 2,	SYSTEM	(\$2,000.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0420	PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material			2020			
	HOOKARKOW			4	Jun 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	· Total						\$0.00	
0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		4	Jun 2, 2020	SYSTEM	(\$5,599.80)	
	MARKING PAINT, TYPE P BEADS			4	Jun 2, 2020	SYSTEM	\$5,599.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$161.17	80%-0 100%-71% 105%-29%
			REFL - Tota	I			\$161.17	
	Other Item Adjustment - Total						\$161.17	
0430 -	Total						\$161.17	
0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		4	Jun 2, 2020	SYSTEM	(\$4,888.40)	
	MARKING PAINT, TYPE P BEADS			4	Jun 2, 2020	SYSTEM	\$4,888.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$283.63	80%-0 100%-42% 105%-58%
			REFL - Tota	I			\$283.63	
	Other Item Adjustment - Total						\$283.63	
0440 -	· Total						\$283.63	
0470	MGS GUARDRAIL	Material		3	May 18, 2020	SYSTEM	(\$4,762.50)	
				3	May 18, 2020	SYSTEM	\$4,762.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0470 -	Total						\$0.00	
0500	GRAVEL (A) OR CRUSHED STONE (B)	Material		16	Dec 2, 2020	SYSTEM	(\$572.80)	
	()							
	.,			16	Dec 2, 2020	SYSTEM	\$572.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
			- Total	16		SYSTEM	\$572.80 \$0.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Paymen
	Material - Total		- Total	16		SYSTEM		Estimate Item Adjustment (0011) due to user forshd1 overridding Paymen
0500 -	Material - Total		- Total	16		SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Paymen
0500 - 0510	Material - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Material	- Total	16 13		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Paymen
	Material - Total Total BITUMINOUS PAVEMENT	Material	- Total		2020 Oct 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Paymen
	Material - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Material	- Total	13	2020 Oct 16, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$384,522.00)	Estimate Item Adjustment (0011) due to user forshd1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
	Material - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Material		13	2020 Oct 16, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$384,522.00) \$384,522.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
	Material - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Material - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Material Other Item Adjustment		13	2020 Oct 16, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$384,522.00) \$384,522.00 \$0.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	Material - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Material - Total BITUMINOUS PAVEMENT	Other Item	- Total	13 13	2020 Oct 16, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$384,522.00) \$384,522.00 \$0.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0510	BITUMINOUS PAVEMENT	Other Item	Type		2020	_,		
0510	MIXTURE PG64-22 (SURFACE LEVELING)	Adjustment	ACAD		2020			
			ACAD - Tota	al			(\$26,174.01)	
	Other Item Adjustment - Total						(\$26,174.01)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	16	Dec 2, 2020	SYSTEM	(\$1,375.13)	
			Overrun - T	otal			(\$1,375.13)	
	Overrun - Total						(\$1,375.13)	
0510 -	Total						(\$27,549.14)	
0520	TACK COAT	Material		13	Oct 16, 2020	SYSTEM	(\$11,167.65)	
				13	Oct 16, 2020	SYSTEM	\$11,167.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$11,167.65)	
				14	Nov 2, 2020	SYSTEM	\$11,167.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$11,167.65)	
				15	Nov 15, 2020	SYSTEM	\$11,167.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 -	Total						\$0.00	
0530	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun	Overrun	16	Dec 2, 2020	SYSTEM	(\$500.00)	
			Overrun - T	otal	1		(\$500.00)	
	Overrun - Total						(\$500.00)	
0530 -	Total						(\$500.00)	
0540	CONSTRUCTION SIGNS	Overrun	Overrun	13	Oct 16, 2020	SYSTEM	(\$1,465.00)	
				13	Oct 16, 2020	SYSTEM	\$1,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$1,465.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Nov 2, 2020	SYSTEM	\$1,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user wilesr overridding Payment Estimate Exception 28 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$1,465.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$1,465.00)	
	Overrun - Total						(\$1,465.00)	
0540 -	Total						(\$1,465.00)	
0600	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		14	Nov 2, 2020	SYSTEM	(\$8,212.30)	
	MARKING PAINT, TYPE P BEADS			14	Nov 2, 2020	SYSTEM	\$8,212.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$8,212.30)	
				15	Nov 15, 2020	SYSTEM	\$8,212.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$8,212.30)	
				16	Dec 2, 2020	SYSTEM	\$8,212.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0600 -	Total						\$0.00	
0610	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		14	Nov 2, 2020	SYSTEM	(\$7,753.60)	
	MARKING PAINT, TYPE P BEADS			14	Nov 2, 2020	SYSTEM	\$7,753.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$7,753.60)	
				15	Nov 15, 2020	SYSTEM	\$7,753.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$7,753.60)	
				16	Dec 2, 2020	SYSTEM	\$7,753.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0610 -	Total						\$0.00	
0620	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	Overrun	Overrun	13	Oct 16, 2020	SYSTEM	(\$1,129.80)	
	SURFACING (3 IN. THICK OR LESS)			13	Oct 16, 2020	SYSTEM	\$1,129.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 22 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$1,129.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Nov 2, 2020	SYSTEM	\$1,129.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user wilesr overridding Payment Estimate Exception 29 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$1,129.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$1,129.80)	
	Overrun - Total						(\$1,129.80)	
0620 -	- Total			_			(\$1,129.80)	
0660	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jul 1, 2020	SYSTEM	(\$256.00)	
				6	Jul 1, 2020	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$256.00)	
				7	Jul 16, 2020	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660 -	Total						\$0.00	
0670	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	6	Jul 1, 2020	forshd1	(\$23,721.27)	AC adjustment for Route MM 9,446.00 tons of SL20-17
			ACAD - Tota	al			(\$23,721.27)	
	Other Item Adjustment - Total						(\$23,721.27)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	6	Jul 1, 2020	SYSTEM	(\$4,711.00)	
	LLVLLING)			7	Jul 16, 2020	SYSTEM	(\$3,311.16)	
				9	Aug 17, 2020	SYSTEM	\$8,022.16	Unit price based on averaged overrun adjustments for installed quantity or all previous payment estimates. Price Adjustments of ',67.30000 - 67.30000, 'is applied (if non-zero).
			Overrun - T			SYSTEM	\$8,022.16 \$0.00	all previous payment estimates. Price Adjustments of ',67.30000 -



Order Type Alightment Nume Date Pay Other 000 Total USL 7000 SUSL 70.00 SUSL 70.00 SUSL 70.00 000 TACK COLT Marial 0 Junn SVSTEM SUSL 70.00 The adjustment affects the original system dynamical dynamic affects the original system dynamical d				Q .1					
0000 1000 1000 1000 10000 1000 10000 1000 10000 10000	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
$ \left \begin{array}{c c c } \hline \begin{tabular}{ c } \hline \begin{tabular}{ c } \hline \begin{tabular}{ c } \hline \begin{tabular}{ c } \hline \hline \begin{tabular}{ c$	0670 -	Total						(\$23,721.27)	
	0680	TACK COAT	Material		6		SYSTEM	(\$23,976.34)	
National constraints of the second system o					6		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Gain Tead Gain Sintering Sinterind Sinterind <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00	
MPACT ATTENUATION SUMPLY (SAND BARGEL ARRAY) Material - Total Material - Total Material - Total STRIM (60,700.00) The adjustment offeets the original system-generated Overmal Payment Estimate. V000 - Total								\$0.00	
$ \left $	0680 -	Total						\$0.00	
Image: state in the second	0690		Material			2020			
Maturial - Total Verticity Signal 0600 - Total 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PANT, TYPE PECKDS Malerial - Total Jul 16, 2020 SVSTEM (50,002,00) The adjustment offsto the original system-generated Overun Payment Estimate the Adjustment offsto the original system-generated Overun Payment MARRING PANT, TYPE PECKDS 0700 - Total Total Total S291.54 S291.54 0700 - Total Total REFL - Total S291.54 S291.54 0700 - Total Total Cotal S291.54 S291.54 <					6		SYSTEM	\$6,700.00	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment
3020 Total 50.00 50.00 310 A.N.WHTE STANDARD MERCONNE PAVEALON MARKING PANE, TYPE PERDAG Material PAVEALON PAVEALON MARKING PANE, TYPE PERDAG Material PAVEALON PA				- Total				\$0.00	
070 Prob 4.H. MHTER STARLAD MARKING PAINT, TYPE P BEADS Material Marking Paint, TYPE P BEADS Material Prob 7 Jul 16, 2020 SYSTEM (9.002.60) The adjustment offects the original system-parented Overun Payment Estimate Exception 6 on the outrant Payment Estimate. Material - Total - Total - Total - 500 Material - Total - Total - 500 - 500 Other Item Adjustment - Total - 7 Jul 16, 2020 VILESR S291.34 for mm white Other Item Adjustment - Total		Material - Total						\$0.00	
MARNING PAINT, TYPE P BEADS 4 2	0690 -	Total						\$0.00	
Image: space of the second	0760	WATERBORNE PAVEMENT	Material		7		SYSTEM	(\$9,092.80)	
Material - Total Other Item		MARKING FAINT, THET BEADO			7		SYSTEM	\$9,092.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
4 NU WHITE STANDARD MARKING PAINT, TYPE P EXADS MARKING PAINT,				- Total				\$0.00	
MARKING PAINT, TYPE P BEAD Adjustment Marking PAINT, TYPE P BEAD Marking PAINT, TYPE P BEAD REFL - Total Status 0700 - Total - Total 5291.34 - <td< td=""><td></td><td>Material - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		Material - Total						\$0.00	
Other Item Adjustment - Total Vester Service S291.34 0760 - Total 5291.34 5291.34 0770 4 IN YELLOW STANDARD, WATERBORK PAVEMENT MARKING PAINT, TYPE P BEADS Material 7 Jul 16, 2020 SYSTEM (88,444.70) Material - Total -		WATERBORNE PAVEMENT		REFL	13		WILESR	\$291.34	rte mm white
OrGo Total Status Status 0770 4 IN, YELLOW STANDARD, MARKING PAINT, TYPE P BEADS Material 7 Jul 16, 2020 SYSTEM (S8,444.70) 0770 MARKING PAINT, TYPE P BEADS 7 Jul 16, 2020 SYSTEM S8,444.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 1 N YELOW STANDARD, WATERBORNE PAYEMENT MARKING PAINT, TYPE P BEADS Other Item REFL 13 Oct 16, 2020 WILESR \$87.50 0 Other Item Adjustment I Odol (Jul to user forshift) REFL 103 Oct 6, 2020 S87.50 rtem myellow 0 Material - Total REFL Total S97.50 rtem myellow 0 MGS BRIDGE APPROACH (REGULARNO CURB) Material 6 Jul 1, 2020 SYSTEM \$12,780.00 0 Transition SECTION (REGULARNO CURB) Material 6 Jul 1, 2020 SYSTEM \$12,780.00 0 TYPE A CRASHWORTH YEND TERMINAL (MASH) Material 6 Jul 1, 2020 SYSTEM \$12,780.00 0 TYPE A CRASHWORTH YEND TERMINAL (MASH) Material 6 Jul 1, 2020 SYSTEM \$12,780.00 0 TYPE A CRASHWORTH YEND TERMINAL (MASH) Material 6 Jul 1, 2020 SYSTEM <td></td> <td></td> <td></td> <td>REFL - Tota</td> <td></td> <td></td> <td></td> <td>\$291.34</td> <td></td>				REFL - Tota				\$291.34	
0770 4 IN YELLOW STANDARD WATEROPRIE PAYEMENT MARKING PAINT, TYPE P BEADS Material 7 Jul 16, 2020 SYSTEM \$8,444.70 7 Jul 16, 2020 SYSTEM \$8,444.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. Material - Total Other Item Adjustment (0000) due to user forshif overridding Payment Estimate Exception 8 on the current Payment Estimate. Material - Total Material - Total Other Item Adjustment offsets the original system-generated Overrun Payment Estimate Other Item Adjustment offsets the original system-generated Overrun Payment Estimate Other Item Adjustment offsets the original system-generated Overrun Payment Estimate Other Item Adjustm		Other Item Adjustment - Total						\$291.34	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Verter P P BEADS Verter P P P P P P P P P P P P P P P P P P P	0760 -	Total						\$291.34	
image: state in the image: st	0770	WATERBORNE PAVEMENT	Material		7		SYSTEM	(\$8,444.70)	
Material - Total Material - Total Status					7		SYSTEM	\$8,444.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING P				- Total				\$0.00	
Marking Pavement Adjustment A		Material - Total						\$0.00	
Other Item Adjustment - Total \$\$7.50 0770 - Total \$\$7.50 0780 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Material 6 Jul 1, 2020 SYSTEM \$\$12,780.00 6 Jul 1, 2020 SYSTEM \$\$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshoft overriding Payme Estimate Exception 5 on the current Payment Estimate. 0790 - Total - Total 50.00 0790 - Total - Total \$\$9,575 0790 - Total 6 Jul 1, 2020 SYSTEM \$\$0.00 0800 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 6 Jul 1, 2020 SYSTEM \$\$12,780.00 Material - Total - Total - Total 5 \$\$0.00 0800 - Total - Total 6 Jul 1, 2020 SYSTEM \$\$12,780.00 0800 - Total - Total - Total 5 \$\$0.00 0800 - Total - Total - Total \$\$0.00 0800 - Total - Total \$\$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 08000		WATERBORNE PAVEMENT		REFL	13		WILESR	\$87.50	rte mm yellow
0770 - Total \$87.50 0790 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Material 6 Jul 1, 2020 SYSTEM (\$12,780.00) 6 Jul 1, 2020 SYSTEM \$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0008) due to user forsh1 overridding Payment Estimate texception 5 on the current Payment Estimate. • Total 6 Jul 1, 2020 SYSTEM \$12,780.00 Material - Total 6 Jul 1, 2020 SYSTEM \$12,780.00 0 0 <td></td> <td></td> <td></td> <td>REFL - Tota</td> <td>1</td> <td></td> <td></td> <td>\$87.50</td> <td></td>				REFL - Tota	1			\$87.50	
0790 MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) Material 6 Jul 1, 2020 SYSTEM (\$12,780.00) 6 Jul 1, 2020 SYSTEM \$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshifl overridding Payment Estimate Exception 5 on the current Payment Estimate 0790 - Total - Total \$0.00 0790 - Total \$0.00 0790 - Total \$0.00 0790 - Total \$0.00 0790 - Total \$0.00 0800 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 6 Jul 1, 2020 SYSTEM \$12,780.00 6 Jul 1, 2020 SYSTEM \$12,780.00 0800 - Total - Total \$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshifl overridding Payment Estimate Item Adjustment (0009) due to user forshifl overridding Payment Estimate Item Adjustment (0009) due to user forshifl overridding Payment Estimate Item Adjustment (0009) due to user forshifl overridding Payment Estimate Item Adjustment (0009) due to user forshifl overridding Payment Estimate Item Adjustment (0009) due to user forshifl overridding Payment Estimate Item Adjustment (0009) due to user forshifl overridding Payment Estimate Item Adjustment (0009) due to user forshifl overridding Payment Estimate Item Adjustment (0009)		Other Item Adjustment - Total						\$87.50	
TRANSITION SECTION (REGULAR/NO CURB)	0770 -	Total						\$87.50	
Amount 6 Jul 1, 2020 SYSTEM \$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. Image: strain - Total - Total \$0.00 Material - Total \$0.00 0790 - Total \$0.00 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 6 Jul 1, 2020 SYSTEM \$12,780.00 0800 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 6 Jul 1, 2020 SYSTEM \$12,780.00 0800 - Total - Total \$0.00 \$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0800 - Total - Total \$12,780.00 \$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0800 - Total - Total \$12,780.00 \$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0800 - Total - Total \$10 Jul 1, 2020 \$YSTEM \$12,780.00 \$10 set imate Exception 6 on the current Payment Estimate. 0800 - Total - Total - Total \$0.00 \$0.00 \$0.00	0790	TRANSITION SECTION	Material		6		SYSTEM	(\$12,780.00)	
Material - Total S0.00 0790 - Total S0.00 0800 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 6 Jul 1, 2020 SYSTEM (\$12,780.00) 6 Jul 1, 2020 SYSTEM \$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0009) due to user forshd1 overriddin		(REGULAR/NO CURB)			6		SYSTEM	\$12,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
0790 - Total \$0.00 0800 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 6 Jul 1, 2020 SYSTEM (\$12,780.00) 6 Jul 1, 2020 SYSTEM \$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0800 - Total - Total \$0.00 0820 CURB BLOCKOUT Material 6 Jul 1, 6 SYSTEM \$0.00				- Total				\$0.00	
0800 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 6 Jul 1, 2020 SYSTEM (\$12,780.00) 6 Jul 1, 2020 SYSTEM \$12,780.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0 - Total \$0.00 0800 - Total \$0.00 0800 - Total 6 Jul 1, SYSTEM \$0.00 0820 CURB BLOCKOUT Material 6 Jul 1, SYSTEM \$YSTEM \$(\$17,810.00)		Material - Total						\$0.00	
Image: decision of the term of the term of the term of term o	0790 -	Total						\$0.00	
Atterial - Total 2020 State Estimate Item Adjustment (0009) due to user forshd1 overridding Paymer Estimate Material - Total - Total \$0.00 0800 - Total \$0.00 0820 CURB BLOCKOUT Material 6 Jul 1, SYSTEM \$10.00	0800		Material		6		SYSTEM	(\$12,780.00)	
Material - Total \$0.00 0800 - Total \$0.00 0820 CURB BLOCKOUT Material 6 Jul 1, SYSTEM \$(\$17,810.00)					6		SYSTEM	\$12,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
0800 - Total \$0.00 0820 CURB BLOCKOUT Material 6 Jul 1, SYSTEM (\$17,810.00)				- Total				\$0.00	
0820 CURB BLOCKOUT Material 6 Jul 1, SYSTEM (\$17,810.00)		Material - Total						\$0.00	
	0800 -	Total						\$0.00	
	0820	CURB BLOCKOUT	Material		6		SYSTEM	(\$17,810.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																						
0820	CURB BLOCKOUT	Material		6	Jul 1, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																						
				7	Jul 16, 2020	SYSTEM	(\$17,810.00)																																							
				7	Jul 16, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																						
				8	Aug 3, 2020	SYSTEM	(\$17,810.00)																																							
				8	Aug 3, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																						
				9	Aug 17, 2020	SYSTEM	(\$17,810.00)																																							
				9	Aug 17, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																						
				10	Sep 2, 2020	SYSTEM	(\$71,370.00)																																							
				10	Sep 2, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																						
				11	Sep 16, 2020	SYSTEM	(\$71,370.00)																																							
				11	Sep 16, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																						
							12	Oct 2, 2020	SYSTEM	(\$71,370.00)																																				
				12	Oct 2, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																						
				13	Oct 16, 2020	SYSTEM	(\$71,370.00)																																							
					13	Oct 16, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.																																					
										14	Nov 2, 2020	SYSTEM	(\$71,370.00)																																	
								14	Nov 2, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.																																		
																																												15	Nov 15, 2020	SYSTEM
						15	Nov 15, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.																																				
			- Total				\$0.00																																							
	Material - Total						\$0.00																																							
		M-4 1 1		0	1.2.4	OVOTE	\$0.00																																							
0830	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material		6	Jul 1, 2020	SYSTEM	(\$7,480.00)																																							
						7	7	7	7										6	Jul 1, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
										7	Jul 16, 2020	SYSTEM	(\$7,480.00)																																	
										7	7	Jul 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
				8	Aug 3, 2020	SYSTEM	(\$7,480.00)																																							
				8	8	8	8	Aug 3, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			
				9	Aug 17, 2020	SYSTEM	(\$7,480.00)																																							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material	51	9	Aug 17, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$7,480.00)	
				10	Sep 2, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$7,480.00)	
				11	Sep 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
				12	Oct 2, 2020	SYSTEM	(\$7,480.00)	
				12	Oct 2, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshal overridding Paymen Estimate Exception 13 on the current Payment Estimate.
				13	Oct 16, 2020	SYSTEM	(\$7,480.00)	
				13	Oct 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 16 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$7,480.00)	
				14	Nov 2, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user wilesr overridding Payment Estimate Exception 22 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$7,480.00)	
				15	Nov 15, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total - Total						\$0.00	
0840	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 16, 2020	SYSTEM	\$0.00 (\$128.00)	
				7	Jul 16, 2020	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 - 0850	- Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Material		6	Jul 1, 2020	SYSTEM	\$0.00 (\$135,090.05)	
	LEVELING)			6	Jul 1, 2020	SYSTEM	\$135,090.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Other Item Adjustment	ACAD	6	Jul 1, 2020	forshd1	(\$4,794.98)	AC adjustment for Route AM for 1909.4 tons
	LEVELING)			7	Jul 16, 2020	forshd1	\$1,004.50	Corrected adjustment from last estimate due to incorrect quantity reporte by contractor.
				7	Jul 16, 2020	forshd1	(\$4,254.41)	AC Adjustment for 1596.4 tons of asphalt on Route AM.
			ACAD - Tota	al			(\$8,044.89)	
	Others Items Additionant Tetal						(\$8,044.89)	
	Other Item Adjustment - Total						(\$8,044.89)	
	- Total						100 1	
0 850 - 0860		Material		6	Jul 1, 2020 Jul 1,	SYSTEM	(\$3,920.38)	This adjustment offsets the original system-generated Overrun Payment



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0860	TACK COAT	Material		7	Jul 16, 2020	SYSTEM	(\$7,840.76)	
				7	Jul 16, 2020	SYSTEM	\$7,840.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total		1		\$0.00	
	Material - Total		·				\$0.00	
0860 -	Total						\$0.00	
0890	FLAG ASSEMBLY	Overrun	Overrun	6	Jul 1, 2020	SYSTEM	(\$160.00)	
				9	Aug 17, 2020	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0890 -	Total						\$0.00	
0920	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		7	Jul 16, 2020	SYSTEM	(\$3,527.10)	
	MARKING PAINT, TYPE P BEADS			7	Jul 16, 2020	SYSTEM	\$3,527.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	13	Oct 16, 2020	WILESR	\$25.64	rte am white
			REFL - Tota	I	1		\$25.64	
	Other Item Adjustment - Total						\$25.64	
0920 -	Total						\$25.64	
0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		7	Jul 16, 2020	SYSTEM	(\$3,887.40)	
	MARKING PAINT, TYPE P BEADS			7	Jul 16, 2020	SYSTEM	\$3,887.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	13	Oct 16, 2020	WILESR	\$12.90	rte am yellow
			REFL - Tota	I			\$12.90	
	Other Item Adjustment - Total						\$12.90	
0930 -	Total						\$12.90	
0950	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 18, 2020	SYSTEM	(\$288.00)	
				3	May 18, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0950 -	Total						\$0.00	
0980	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$1,000.00)	
			3		May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
0980 -								
0980 - 1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	May 18, 2020	SYSTEM	(\$4,026.40)	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			Estimate Item Adjustment (0006) due to user taylot3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
	MARKING FAINT, TTEE E BEADS			4	Jun 2, 2020	SYSTEM	(\$4,026.40)		
				4	Jun 2, 2020	SYSTEM	\$4,026.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	6	Jul 1, 2020	forshd1	\$367.85	See Summary. 105%-\$387.74 80%-(\$19.89) Total- \$367.85	
			REFL - Tota	I			\$367.85		
	Other Item Adjustment - Total						\$367.85		
1030 -	Total						\$367.85		
1060	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2020	SYSTEM	(\$304.00)		
				4	Jun 2, 2020	SYSTEM	\$304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.	
				5	Jun 15, 2020	SYSTEM	(\$304.00)		
				5	Jun 15, 2020	SYSTEM	\$304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
1060 -	Total						\$0.00		
1070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	4	Jun 2, 2020	forshd1	(\$16,322.58)	AC Price adjustment for all tonnage on route M. 7530.6 tons	
			ACAD - Tota	al			(\$16,322.58)		
	Other Item Adjustment - Total						(\$16,322.58)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Overrun	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$501.88)	
	LEVELING)			6	Jul 1, 2020	SYSTEM	\$501.88	Unit price based on averaged overrun adjustments for installed quantity o all previous payment estimates. Price Adjustments of ',68.75000 - 68.75000, 'is applied (if non-zero).	
			Overrun - To	otal			\$0.00		
	Overrun - Total						φ0.00		
_							\$0.00		
1070 -	· Total								
1070 - 1100	Total CONSTRUCTION SIGNS	Overrun	Overrun	3	May 18, 2020	SYSTEM	\$0.00		
		Overrun	Overrun	3 5		SYSTEM	\$0.00 (\$16,322.58)		
		Overrun	Overrun Overrun - To	5	2020 Jun 15,		\$0.00 (\$16,322.58) (\$1,560.00)	all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000	
		Overrun		5	2020 Jun 15,		\$0.00 (\$16,322.58) (\$1,560.00) \$1,560.00	all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000	
1100	CONSTRUCTION SIGNS	Overrun		5	2020 Jun 15,		\$0.00 (\$16,322.58) (\$1,560.00) \$1,560.00 \$0.00	all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000	
1100 1100 -	Overrun - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT			5	2020 Jun 15,		\$0.00 (\$16,322.58) (\$1,560.00) \$1,560.00 \$0.00	all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000	
1100 1100 -	CONSTRUCTION SIGNS Overrun - Total Total 4 IN. WHITE STANDARD			5 otal	2020 Jun 15, 2020 Jun 2,	SYSTEM	\$0.00 (\$16,322.58) (\$1,560.00) \$1,560.00 \$0.00 \$0.00	all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment	
1100	Overrun - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT			5 otal 4	2020 Jun 15, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$0.00 (\$16,322.58) (\$1,560.00) \$1,560.00 \$0.00 \$0.00 \$0.00 (\$5,085.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Paymen	
1100 1100 -	Overrun - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT			5 Dotal 4 4	2020 Jun 15, 2020 Jun 2, 2020 Jun 2, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,322.58) (\$1,560.00) \$1,560.00 \$0.00 (\$5,085.70) \$5,085.70	all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.	
1100 1100 -	Overrun - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT			5 otal 4 4 5	2020 Jun 15, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 15, Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,322.58) (\$1,560.00) \$1,560.00 \$0.00 (\$5,085.70) (\$5,085.70)	all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment	
1100	Overrun - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT		Overrun - To	5 otal 4 4 5	2020 Jun 15, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,322.58) (\$1,560.00) \$1,560.00 \$0.00 (\$5,085.70) (\$5,085.70) \$5,085.70	all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
140	MARKING PAINT, TYPE P BEADS	Other Item						105%-66
		Adjustment	REFL - Tota	d.			\$336.37	
	Other Item Adjustment - Total						\$336.37	
140 ·	- Total						\$336.37	
150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 2, 2020	SYSTEM	(\$4,458.10)	
	MARNING PAINT, ITPE P BEADS			4	Jun 2, 2020	SYSTEM	\$4,458.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$4,458.10)	
				5	Jun 15, 2020	SYSTEM	\$4,458.10	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0006) due to user forshd1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$299.50	80%-0 100%-33 105%-67
			REFL - Tota	l			\$299.50	
	Other Item Adjustment - Total						\$299.50	
150 -	- Total						\$299.50	
180	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Oct 16, 2020	SYSTEM	(\$288.00)	
				13	Oct 16, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0016) due to user wilesr overridding Payme Estimate Exception 5 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$288.00)	
				14	Nov 2, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0055) due to user wilesr overridding Paymer Estimate Exception 3 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$288.00)	
				15	Nov 15, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0015) due to user wilesr overridding Paymer Estimate Exception 3 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$288.00)	
				16	Dec 2, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0014) due to user forshd1 overridding Paym Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
180 · 190	- Total BITUMINOUS PAVEMENT	Material		12	Oct 2,	SYSTEM	\$0.00 (\$167,045.64)	
	MIXTURE PG64-22 (SURFACE LEVELING)			12	2020 Oct 2, 2020	SYSTEM	\$167,045.64	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0010) due to user forshd1 overridding Payn Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Other Item Adjustment	ACAD	12	Oct 2, 2020	forshd1	(\$8,149.02)	AC adjustment for Route J. 2463.8 tons of 4.9% virgin ac
	LEVELING)			13	Oct 16, 2020	WILESR	(\$10,363.72)	3133.4 tons 4.9%
			ACAD - Tota	al			(\$18,512.74)	
	Other Item Adjustment - Total						(\$18,512.74)	
190	- Total						(\$18,512.74)	
200	TACK COAT	Material		12	Oct 2, 2020	SYSTEM	(\$6,660.83)	
				12	Oct 2, 2020	SYSTEM	\$6,660.83	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0011) due to user forshd1 overridding Paym



1200 TACK COM Marca Image: Signal of the control Payment Estimate. 1200 Factor 13 Sch 1971 Sch	Line Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
$ \frac{13}{16} $ $ \frac{11}{16} $	1200 TACK COA	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 6 on the current Payment Estimate
key i 2020 ice Entanisk tern Adjustment Office is welver overholding P i Nov2 SYSTEM (613,785.64) ice		Matorial		13		SYSTEM	(\$13,785.64)	
Image: stand stands Image: stand stand stand stand stands Image: stand stand stands Image: stand stand stand stands Image: stand stand stands Image: stand stand stand stands Image: stand stand stands Image: stand stand stands Image: stand stand stand stand stand stands Image: stand standstands Image: stand stand standstand stand stan				13		SYSTEM	\$13,785.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
Image: stand				14		SYSTEM	(\$13,785.64)	
Image: second				14		SYSTEM	\$13,785.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
Image: Image:<				15		SYSTEM	(\$13,785.64)	
Material - Total Source <				15		SYSTEM	\$13,785.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
1203 - Total Overrun 12 Oct. 2 SYSTEM 65.00 1229 CONSTRUCTION SIGNS Overrun 12 Oct. 2 SYSTEM (\$410.00) Overrun - Total U Construction - Total (\$410.00) 1220 - Total U (\$410.00) 1280 WATRENOR PAINT, TYPE P BEADS Material 1280 VATRENOR PAINT, TYPE P BEADS Material 129 VATRENOR PAINT, TYPE P BEADS Material 120 Oct. 16, SVSTEM (\$7,193.30) 120 Nov 15, SVSTEM (\$7,193.30) 120 Nov 15, SVSTEM (\$7,193.30) 120 Nov 15, SVSTEM (\$7,193.30) 120 Nov 16, SVSTEM </td <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>			- Total				\$0.00	
1220 CONSTRUCTION SIGNS Overrun 12 Ouerrun 12 Ouerrun 12 Ouerrun C410.000 Overrun - Total (410.00) (410.00) (410.00) (410.00) 1220 - Total (410.00) (410.00) (410.00) (410.00) 1220 - Total (410.00) (410.00) (410.00) (410.00) WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Mareial 13 Oct 16, 2020 SYSTEM (37,189.30) This adjustment offsets the original system-generated Overrun Pay Estimate Exception 11 on the current Payment Estimate. 14 Nov 2, 2020 SYSTEM (37,189.30) This adjustment offsets the original system-generated Overrun Pay Estimate Exception 11 on the current Payment Estimate. 16 Nov 12, 2020 SYSTEM (57,189.30) Estimate Exception 11 on the current Payment Estimate. 16 Dec 2, 2020 SYSTEM (57,189.30) Estimate Exception 12 on the current Payment Estimate. 16 Dec 2, 2020 SYSTEM (57,189.30) Estimate Exception 12 on the current Payment Estimate. 16 Dec 2, 2020 SYSTEM S7,189.30 Estimate	Material - Total						\$0.00	
Image: Control in the contr	1200 - Total						\$0.00	
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kink	WATERBORNE PAVEMEN	г			2020			This adjustment effects the ariginal system generated Overrup Devenant
k 2020 K							\$7,169.30	Estimate Item Adjustment (0018) due to user wilesr overridding Payment
Image: stand stan				14		SYSTEM	(\$7,189.30)	
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4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment Adjustment Adjustment Adjustment Adjustment 16.2%-100 83.8%-105 S301.32 4 in white pavement marking adjustment 16.2%-100 83.8%-105 0 ther Item Adjustment - Total REFL - Total S301.32 4 in white pavement marking adjustment 16.2%-100 83.8%-105 1260 - Total S301.32 4 in white pavement marking adjustment 16.2%-100 83.8%-105 1270 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material 13 Oct 16, 2020 SYSTEM (\$6,589.40) This adjustment offsets the original system-generated Overrun Pare Estimate Item Adjustment (0019) due to user wilesr overridding Pare Estimate Item Adjustment (0019) due to user wilesr overridding Pare Estimate Item Adjustment (0019) due to user wilesr overridding Pare Estimate Item Adjustment (0019) due to user wilesr overridding Pare Estimate Item Adjustment (0019) due to user wilesr overridding Pare Estimate Item Adjustment (0019) due to user wilesr overridding Pare Estimate Item Adjustment (0019) due to user wilesr overridding Pare Estimate Item Adjustment (0019) due to user wilesr overridding Pare Estimate Item Adjustment (0019) due to user wilesr overridding Pare Estimate Item Adjustment (0058) due to user wilesr overridding Pare 2020 14 Nov 2, 2020 SYSTEM \$6,589.40 This adjustment (0058) due to user wilesr overridding Pare Estimate Item Adjustment (0058) due to user wilesr overridding Pare Estimate Item Adjustment (0058) due to user wilesr overridding Pare 2020			- Total				\$0.00	
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1260 - Total \$301.32 1270 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material 13 Oct 16, 2020 SYSTEM (\$6,589.40) 13 Oct 16, 2020 SYSTEM \$6,589.40) This adjustment offsets the original system-generated Overrun Parter Estimate Item Adjustment (0019) due to user wilesr overridding Parter Estimate Exception 13 on the current Parter Parter Estimate Item Adjustment (0059) due to user wilesr overridding Parter Estimate Item Adjustment (0058) due to user wilesr overridding Parter Estimate Item Adjustment (0058) due to user wilesr overridding Parter Estimate Item Adjustment (0058) due to user wilesr overridding Parter Estimate Item Adjustment (0058) due to user wilesr overridding Parter Estimate Item Adjustment (0058) due to user wilesr overridding Parter Estimate Item Adjustment (0058) due to user wilesr overridding Parter Estimate Item Adjustment (0058) due to user wilesr overridding Parter Estimate Item Adjustment (0058) due to user wilesr overridding Parter Estimate Item Adjustment (0058) due to user wilesr overridding Parter Estimate Item Adjustment (0058) due to user wilesr overridding Parter			REFL - Tota	il 👘			\$301.32	
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13 Oct 16, 2020 SYSTEM \$6,589.40 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0019) due to user wilesr overridding Pare Stimate Item Adjustment (0019) due to user wilesr overridding Pare Stimate Item Adjustment (0019) due to user wilesr overridding Pare Stimate Item Adjustment (0019) due to user wilesr overridding Pare Stimate Item Adjustment (0019) due to user wilesr overridding Pare Stimate Item Adjustment (0019) due to user wilesr overridding Pare Stimate Item Adjustment (0019) due to user wilesr overridding Pare Stimate Item Adjustment (0019) 14 Nov 2, 2020 SYSTEM \$6,589.40 15 Stimate Item Adjustment (0058) due to user wilesr overridding Pare Stimate Item Adjustment (0058) due to user wilesr overridding Pare Stimate Item Adjustment (0058) due to user wilesr overridding Pare Stimate Item Adjustment (0058) due to user wilesr overridding Pare Stimate Item Adjustment (0058) due to user wilesr overridding Pare Stimate Item Adjustment (0058) due to user wilesr overridding Pare Stimate Item	WATERBORNE PAVEMEN	г		13		SYSTEM	(\$6,589.40)	
2020 14 Nov 2, 2020 SYSTEM \$6,589.40 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0058) due to user wilesr overridding Pa Estimate Exception 19 on the current Payment Estimate.	MARKING PAINT, TYPE P BEAD	5		13		SYSTEM	\$6,589.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
2020 Estimate Item Adjustment (0058) due to user wilesr overridding Pa Estimate Exception 19 on the current Payment Estimate.				14		SYSTEM	(\$6,589.40)	
15 Nov 15 SYSTEM (\$6.580.40)				14		SYSTEM	\$6,589.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.
15 NOV 15, STSTEM (\$0,309.40) 2020				15	Nov 15,	SYSTEM	(\$6,589.40)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		15	Nov 15, 2020	SYSTEM	\$6,589.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$6,589.40)	
				16	Dec 2, 2020	SYSTEM	\$6,589.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	16	Dec 2, 2020	forshd1	\$322.21	4in yellow pavement marking adjustment 2.2%-100 97.8%-105
			REFL - Tota	I			\$322.21	
	Other Item Adjustment - Total						\$322.21	
270 -	Total						\$322.21	
300	MISC. PERM AGG EDGE TREATMENT	Material		12	Oct 2, 2020	SYSTEM	(\$4,956.00)	
				12	Oct 2, 2020	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				13	Oct 16, 2020	SYSTEM	(\$4,956.00)	
				13	Oct 16, 2020	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$4,956.00)	
				14	Nov 2, 2020	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$4,956.00)	
				15	Nov 15, 2020	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$4,956.00)	
				16	Dec 2, 2020	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERM AGG EDGE TREATMENT	Overrun	Overrun	12	Oct 2, 2020	SYSTEM	(\$295.00)	
				12	Oct 2, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate.
				13	Oct 16, 2020	SYSTEM	(\$295.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 16, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 19 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$295.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Nov 2, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$295.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Nov 15, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$295.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Dec 2,	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1300	MISC. PERM AGG EDGE TREATMENT	Overrun	Overrun		2020			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
1300 -	Total						\$0.00	
1310	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Oct 2, 2020	SYSTEM	(\$153.04)	
				12	Oct 2, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Oct 16, 2020	SYSTEM	(\$153.04)	
				13	Oct 16, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$153.04)	
				14	Nov 2, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Nov 15, 2020	SYSTEM	(\$153.04)	
				15	Nov 15, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$153.04)	
				16	Dec 2, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1310 -	Total						\$0.00	
1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		10	Sep 2, 2020	SYSTEM	(\$184,293.72)	
				10	Sep 2, 2020	SYSTEM	\$184,293.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$274,590.51)	
				11	Sep 16, 2020	SYSTEM	\$274,590.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	10	Sep 2, 2020	forshd1	(\$8,207.23)	AC adjustment for line number 1320. 2,481.40 tons 4.90% Virgin AC SL20-43
				11	Sep 16, 2020	forshd1	(\$4,180.23)	AC adjustment for 1214.3 tons of SL20-18 5.10% virgin AC
				12	Oct 2, 2020	forshd1	(\$18,764.77)	AC adjustment for 5673.4 tons for 4.9% virgin
			ACAD - Tota	ıl			(\$31,152.23)	
	Other Item Adjustment - Total						(\$31,152.23)	
1320 -	Total						(\$31,152.23)	
1330	TACK COAT	Material		10	Sep 2, 2020	SYSTEM	(\$6,163.52)	
				10	Sep 2, 2020	SYSTEM	\$6,163.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$9,092.84)	
				11	Sep 16, 2020	SYSTEM	\$9,092.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Line 1330 Material 1330 - Total 1340	Description	Adjustment Type Material	Other Adjustment Type - Total	Est. Number	Created Date	Created By	Amount \$0.00	Remarks
Material 1330 - Total		Material	- Total				\$0.00	
1330 - Total								
	BITUMINOUS FOG SEAL						\$0.00	
1340	BITUMINOUS FOG SEAL						\$0.00	
		Material		12	Oct 2, 2020	SYSTEM	(\$3,987.50)	
				12	Oct 2, 2020	SYSTEM	\$3,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
Material	l - Total						\$0.00	
1340 - Total							\$0.00	
1360	CONSTRUCTION SIGNS	Overrun	Overrun	10	Sep 2, 2020	SYSTEM	(\$65.00)	
				12	Oct 2, 2020	SYSTEM	(\$315.00)	
			Overrun - T	otal			(\$380.00)	
Overrun	n - Total						(\$380.00)	
1360 - Total							(\$380.00)	
1370	FLAG ASSEMBLY	Overrun	Overrun	10	Sep 2, 2020	SYSTEM	(\$40.00)	
				13	Oct 16, 2020	SYSTEM	\$40.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
Overrun	ו - Total						\$0.00	
1370 - Total							\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT (ING PAINT, TYPE P BEADS	Material		12	Oct 2, 2020	SYSTEM	(\$12,554.80)	
				12	Oct 2, 2020	SYSTEM	\$12,554.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
Material	l - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT (ING PAINT, TYPE P BEADS	Other Item Adjustment		16	Dec 2, 2020	forshd1	\$545.98	4in White pavement marking adjustment 13.0%-100 87%.0-105
			REFL - Tota	il.			\$545.98	
Other It	em Adjustment - Total						\$545.98	
1400 - Total							\$545.98	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		12	Oct 2, 2020	SYSTEM	(\$11,978.20)	
MARK	(ING PAINT, TYPE P BEADS			12	Oct 2, 2020	SYSTEM	\$11,978.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
Material	l - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT (ING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	16	Dec 2, 2020	forshd1	\$596.39	4in Yellow pavement marking adjustment .4%-100 99.6%-105
			REFL - Tota	l I			\$596.39	
	em Adjustment - Total						\$596.39	
Other It							\$596.39	
Other Ite 1410 - Total		Material		16	Dec 2, 2020	SYSTEM	(\$4,643.10)	
1410 - Total 5002	TEMPORARY REMOVABLE IARKING TAPE 4 IN., WHITE							
1410 - Total 5002				16	Dec 2, 2020	SYSTEM	\$4,643.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
1410 - Total 5002			- Total	16		SYSTEM	\$4,643.10 \$0.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment
1410 - Total 5002	ARKING TAPE 4 IN., WHITE		- Total	16		SYSTEM		Estimate Item Adjustment (0009) due to user forshd1 overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5003	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		16	Dec 2, 2020	SYSTEM	(\$735.00)	
				16	Dec 2, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5003 ·	- Total						\$0.00	
Overa	all - Total						(\$195,358.04)	