

Progress Estimate Number		Contract ID	200320-F09	Pay Period Start	August 16, 2020	Original Contract Amo	unt \$3,384,741.53	
8		Prime Contractor	N.B. West Contracting Company	Pay Period Enc	September 1, 2020	Net Change Order Amount Current Contract Amo	(\$11,962.39) unt \$3,372,779.14	
Approval Date							By User	
September 1, 2020			Generated and Appr	Generated and Approved (and should be considered Draft) at the Project Office Level by				
September 3, 2020			Reviewed and Approved	(and should be consider	ed Draft) at the Re	sident Engineer Level by	vancef1	
September 3, 2020			Revi	Reviewed and Approved at the Central Office			greggd1	
Original Completion Date		Date Current Completion Date Actua		Actual Completion Da	ite % of	of Current Contract Amount Complete		
August 6, 2021			ugust 6, 2021			73.42%		
No Milestones Exist	for Contract							

Contract Total Pay For Estimate No. 8											
		This Estimate	Previous	To Date							
200320-F09											
	Total Posted Items Pay	\$14,400.00	\$2,462,016.59	\$2,476,416.59							
	Gross Item Adjustments	\$15.00	\$17,770.28	\$17,785.28							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	-		\$2,479,786.87	\$2,494,201.87							
Contract Total Pa	yable This Estimate:	\$14,415.00									

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Current Installed Qty	Current Installed Amount					
J6S3240	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$200.000	21	\$4,200.00		
	0150	6091041	CONCRETE GUTTER TYPE A	LF	\$200.000	8	\$1,600.00		
	0160	6091052	CURB AND GUTTER TYPE B	LF	\$40.000	105	\$4,200.00		
	0570	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$5,500.000	0.8	\$4,400.00		
Project J6S324	40 - Total						\$14,400.00		
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-307	\$5.00	(\$1,535.00)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	307	\$5.00	\$1,535.00
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material			-93.89	\$33.00	(\$3,098.37)
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	93.89	\$33.00	\$3,098.37
	0150	CONCRETE GUTTER TYPE A	Material			-8	\$200.00	(\$1,600.00)



	Progress Estimate Number		Contract ID	200320-F	09	Pay Period	August 16, 2020	Original Contra	ct Amount \$	3,384,741.53
	8		Prime Contractor	N.B. West Company	Contracting	Start	September 1, 2020	Net Change Ord Amount Current Contra	der (S	\$11,962.39)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0150	CONCRETE	GUTTER TYPE A	Material		overridding Payment Es	ayment Estimate It 3) due to user fulle	em rk2 on	\$200.00	\$1,600.00
	0160	CURB AND G	UTTER TYPE B	Material				-105	\$40.00	(\$4,200.00
	0160	CURB AND G	UTTER TYPE B	Material		This adjustment offset generated Overrun P Adjustment (001 overridding Payment E on the curre	em rk2 12	\$40.00	\$4,200.00	
	0210	FURNISHING	TYPE 1 ROCK BLANKET	Overrun		Averaged Price Adjustr all previous payment es)' is	\$38.00	(\$950.00)
	0210	FURNISHING	TYPE 1 ROCK BLANKET	Overrun		overridding Payment E	ayment Estimate It 3) due to user fulle	em rk2 26	\$38.00	\$950.00
	0220	PLACING	TYPE 1 ROCK BLANKET	Overrun		Averaged Price Adjustr all previous payment es)' is	\$18.00	(\$450.00)
	0220	PLACING	TYPE 1 ROCK BLANKET	Overrun		overridding Payment E	ayment Estimate It 4) due to user fulle	em rk2 27	\$18.00	\$450.00
	0340	FLOWA	BLE BACKFILL	Material				-21	\$300.00	(\$6,300.00)
	0340	FLOWA	BLE BACKFILL	Material		overridding Payment E	ayment Estimate It 5) due to user fulle	em rk2 16	\$300.00	\$6,300.00
	0370	SUBSURFA	CE DRAINAGE GEOTEXTILE	Overrun		Averaged Price Adjustr all previous payment es)' is	\$5.00	(\$225.00)
	0370	SUBSURFA	CE DRAINAGE GEOTEXTILE	Overrun		overridding Payment E	ayment Estimate It 1) due to user fulle	em rk2 24	\$5.00	\$225.00
	0430	30 IN. I	PIPE GROUP A	Overrun		Averaged Price Adjustr all previous payment es)' is	\$240.00	(\$1,200.00)
	0430	30 IN. I	PIPE GROUP A	Overrun		overridding Payment E	ayment Estimate It 2) due to user fulle	em rk2 25	\$240.00	\$1,200.00
	0570	SEEDING - 0	COOL SEASON MIXTURES	Material				-0.8	\$5,500.00	(\$4,400.00)
	0570	SEEDING - (COOL SEASON MIXTURES	Material		overridding Payment E	ayment Estimate It 6) due to user fulle	em rk2 17	\$5,500.00	\$4,400.00
J6S3421	0710	GRAVEL (A)	OR CRUSHED	Material				-470.4	\$40.00	(\$18,816.00)



	Progr	ess Estimate Number	Contract ID	200320-F0	09	Pay Period August 16, 2020	Original Contra	ct Amount \$	3,384,741.53
	8		Prime Contractor	N.B. West Company	Contracting	Pay Period End September 1, 2020	Net Change Ord Amount Current Contra	(3	611,962.39) 3,372,779.14
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3421			STONE (B)						
	0710	GRAVEL (A)	OR CRUSHED STONE (B)	Material		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0017) due to user fuller overridding Payment Estimate Exception 2 the current Payment Estima	em k2 on	\$40.00	\$18,816.00
	0740	TRUN	CATED DOMES	Overrun	Overrun	Change Order approve	ed.		\$15.00
	0750	6 IN. CONC	RETE MEDIAN STRIP	Material			-113	\$64.00	(\$7,232.00)
	0750	6 IN. CONC	RETE MEDIAN STRIP	Material		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0018) due to user fuller overridding Payment Estimate Exception 4 the current Payment Estima	em k2 on	\$64.00	\$7,232.00
	0870	PAVEMENT N	PREFORMED ERMOPLASTIC IARKING, 12 IN TE, YIELD LINE TRIANGLES	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.00000 applied (if non-zer	is	\$25.00	(\$200.00)
	0870	PAVEMENT N	PREFORMED ERMOPLASTIC IARKING, 12 IN TE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Its Adjustment (0005) due to user fuller overridding Payment Estimate Exception on the current Payment Estima	em k2 28	\$25.00	\$200.00
	0880	WATERBORI	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.00000 applied (if non-zer	is	\$0.25	(\$129.00)
	0880	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0006) due to user fuller overridding Payment Estimate Exception on the current Payment Estima	em k2 29	\$0.25	\$129.00
	0890	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.00000 applied (if non-zer	is	\$0.25	(\$11.50)
	0890	WATERBORI	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0007) due to user fuller overridding Payment Estimate Exception on the current Payment Estima	em k2 30	\$0.25	\$11.50
	0920		ENT MARKING AL (SYMBOLS)	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.00000 applied (if non-zer	is	\$20.00	(\$80.00)
	0920		ENT MARKING AL (SYMBOLS)	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0008) due to user fuller overridding Payment Estimate Exception on the current Payment Estima	em k2 31	\$20.00	\$80.00
	1070	CONDU	CONDUIT, 3 IN. RIGID, PUSHED Overrun PUSHED Averaged Price Adjustment from this item of all previous payment estimates of '0.00000' applied (if non-zero		is	\$17.25	(\$120.75)		
	1070	CONDU	IT, 3 IN. RIGID, PUSHED	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0009) due to user fuller overridding Payment Estimate Exception on the current Payment Estima	em k2 32	\$17.25	\$120.75



Progress Estimate Number 8 Contract ID Prime Contractor				200320-F(N.B. West Company	09 Contracting	Pay Period End September 1, Ne 2020 An	Driginal Contract Amount \$3,384,741.53 Net Change Order (\$11,962.39) Amount (\$3,372,779.14				
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6S3421	1110	SH-FLAT SI	HEET - SIGNAL SIGN	Material			-15	\$96.62	(\$1,449.30)		
	1110	SH-FLAT SI	HEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	15	\$96.62	\$1,449.30		
	1130	POST, SIGN	AL 8 FT. OR 2.4 M	Material			-1	\$807.00	(\$807.00)		
	1130	POST, SIGN/	AL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$807.00	\$807.00		
	1170	CABLE, LOC	OP DETECTOR, IN DUCT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-486	\$5.46	(\$2,653.56)		
	1170	CABLE, LOC	DP DETECTOR, IN DUCT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	486	\$5.46	\$2,653.56		
	1180	BAS	SE, CONCRETE	Material			-1.3	\$4,530.00	(\$5,889.00)		
	1180 BASE, CONCRETE Material					This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1.3	\$4,530.00	\$5,889.00		
Total									\$15.00		



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						
J6S3240	FAS- S501(096)	Coldmill, resurface, & drainage	I-55	JEFFERSON	from Route M to Route Z						
J6S3421	FAS S502(34)	Resurface and ADA improvements	I-55	JEFFERSON	from Vogel Road to end of maintenance and Imperial Main Street from OR 55 to Old State Road						

Totals by Job Numbers

653240	This Estimate	Previous	To Date
Posted Item Pay	\$14,400.00	\$1,451,090.61	\$1,465,490.61
Gross Item Adjustments	\$0.00	(\$2,825.00)	(\$2,825.00)
Gross Item Pay	\$14,400.00	\$1,448,265.61	\$1,462,665.61
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
6S3421	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$1,010,925.98	To Date \$1,010,925.98
Posted Item Pay	\$0.00	\$1,010,925.98	\$1,010,925.98
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$15.00 \$15.00	\$1,010,925.98 \$20,595.28 \$1,031,521.26	\$1,010,925.98 \$20,610.28 \$1,031,536.26
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$15.00 \$15.00 \$0.00	\$1,010,925.98 \$20,595.28 \$1,031,521.26 \$0.00	\$1,010,925.98 \$20,610.28 \$1,031,536.26 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$15.00 \$15.00 \$0.00 \$0.00	\$1,010,925.98 \$20,595.28 \$1,031,521.26 \$0.00 \$0.00	\$1,010,925.98 \$20,610.28 \$1,031,536.26 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$15.00 \$15.00 \$0.00	\$1,010,925.98 \$20,595.28 \$1,031,521.26 \$0.00	\$1,010,925.98 \$20,610.28 \$1,031,536.26 \$0.00



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 J6S3240, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 3105002, Project Item Line Number 0710, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 3105002, Project Item Line Number 0110, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6214600A, Project Item Line Number 0340, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 8051000A, Project Item Line Number 0570, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9020833, Project Item Line Number 1110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9022708, Project Item Line Number 1130, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9022708, Project Item Line Number 1130, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden		
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6240101A, Minor Item.	Pending change order.	fullek2	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 200320-F09, Contract Project J6S3240, Project Item Line Number 0430, Contract Line Item Number 0430, Item 7261030, Minor Item.	Pending change order.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6113010, Minor Item.	Pending change order.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6113030, Minor Item.	Pending change order.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0870, Contract Line Item Number 0870, Item 6200042, Minor Item.	Pending change order.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6205902A, Minor Item.	Pending change order.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6205903A, Minor Item.	Pending change order.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6207002, Minor Item.	Pending change order.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9014003, Minor Item.	Pending change order.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1170, Contract Line Item Number 1170, Item 9028500, Minor Item.	Pending change order.	fullek2	Overridden



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate was	s Genera	ated.		
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)
200320-F09	J6S3240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$158,200.00	\$158,200.00
		0001	0020	2031000	CLASS A EXCAVATION	309.00	0.00	309.00	CUYD	309.00	\$24.00	\$7,416.00
		0001	0030	2035500	EMBANKMENT IN PLACE	257.00	0.00	257.00	CUYD	257.00	\$36.00	\$9,252.00
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	263.00	\$5.00	\$1,315.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,524.00	0.00	1,524.00	CUYD	1,524.00	\$0.01	\$15.24
		0001	0060	2063500	CULVERT CLEANOUT	7.00	-5.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	2.30	0.00	2.30	STA	2.30	\$1,440.00	\$3,312.00
		0001	0080	2129900	MISC.Shouldering	377.00	0.00	377.00	100F	0.00	\$100.00	\$0.00
		0001	0090	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	4,400.00	0.00	4,400.00	LF	4,360.00	\$8.00	\$34,880.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	355.00	0.00	355.00	SQYD	307.00	\$5.00	\$1,535.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	293.00	0.00	293.00	TONS	93.89	\$33.00	\$3,098.37
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,051.10	0.00	7,051.10	TONS	0.00	\$73.50	\$0.00
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.70	0.00	144.70	TONS	133.43	\$200.00	\$26,686.00
		0001	0140	4071005	TACK COAT	7,446.00	0.00	7,446.00	GAL	0.00	\$1.96	\$0.00
		0001	0150	6091041	CONCRETE GUTTER TYPE A	8.00	0.00	8.00	LF	8.00	\$200.00	\$1,600.00
		0001	0160	6091052	CURB AND GUTTER TYPE B	105.00	0.00	105.00	LF	105.00	\$40.00	\$4,200.00
		0001	0170	6091060	PAVED DITCH	5.00	0.00	5.00	SQYD	0.00	\$200.00	\$0.00
		0001	0180 6096010A	FURNISHING TYPE 1 ROCK DITCH LINER		0.00	89.00	CUYD	89.00	\$45.00	\$4,005.00	
		0001	0190	6096041	PLACING TYPE 1 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$26.00	\$2,314.00
		0001	0200	6097000	ROCK LINING	109.00	0.00	109.00	CUYD	74.00	\$145.00	\$10,730.00
		0001	0210	6113010	FURNISHING TYPE 1 ROCK BLANKET	532.00	229.00	761.00	CUYD	786.00	\$38.00	\$29,868.00
		0001	0220	6113030	PLACING TYPE 1 ROCK BLANKET	532.00	229.00	761.00	CUYD	786.00	\$18.00	\$14,148.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$62,000.00	\$46,500.00
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED MOBILIZATION		0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0250	6181000			0.00	1.00	LS	1.00	\$128,000.00	\$128,000.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	128.00	0.00	128.00	LF	0.00	\$20.00	\$0.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	0.00	88.00	LF	0.00	\$20.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$280.00	\$0.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	0.00	49.00	EA	0.00	\$25.00	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,414.00	0.00	45,414.00	LF	0.00	\$0.20	\$0.00
		0001	0320	6206001C		36,714.00	0.00	36,714.00	LF	0.00	\$0.20	\$0.00
		0001	0330	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	34.00	0.00	34.00	EA	0.00	\$20.00	\$0.00
		0001	0340	6214600A	FLOWABLE BACKFILL	21.00	0.00	21.00	CUYD	21.00	\$300.00	\$6,300.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,741.00	0.00	64,741.00	SQYD	0.00	\$1.05	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,381.00	0.00	9,381.00	SQYD	0.00	\$3.35	\$0.00
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,311.00	0.00	1,311.00	SQYD	1,356.00	\$5.00	\$6,780.00
		0001	0380	6249905	MISC.Installing High Performance Geotextile	1,852.00	0.00	1,852.00	SQYD	1,852.00	\$1.00	\$1,852.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$5,000.00	\$3,750.00
		0001	0400	7252019	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-19/B-19A	119.00	0.00	119.00	LF	119.00	\$680.00	\$80,920.00
		0001	0410	7261018	18 IN. PIPE GROUP A	59.00	0.00	59.00	LF	59.00	\$220.00	\$12,980.00
		0001	0420	7261024	24 IN. PIPE GROUP A	158.00	0.00	158.00	LF	158.00	\$230.00	\$36,340.00
		0001	0430	7261030	30 IN. PIPE GROUP A	148.00	0.00	148.00	LF	153.00	\$240.00	\$36,720.00
		0001	0440	7261036	36 IN. PIPE GROUP A	169.00	0.00	169.00	LF	169.00	\$250.00	\$42,250.00



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the I	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
200320-F09	J6S3240	0001	0450	7265430	JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	173.00	0.00	173.00	LF	173.00	\$1,120.00	\$193,760.00
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0001	0470	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0480	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,400.00	\$7,000.00
		0001	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,750.00	\$5,250.00
		0001	0500	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0510	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0520	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0530	7359903	MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT	98.00	-98.00	0.00	LF	0.00	\$90.00	\$0.00
		0001	0540	7359903	MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT	261.00	-261.00	0.00	LF	0.00	\$120.00	\$0.00
		0001	0550	7359903	MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT	125.00	-125.00	0.00	LF	0.00	\$160.00	\$0.00
		0001	0560	7359903	MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT	91.00	-91.00	0.00	LF	0.00	\$200.00	\$0.00
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	0.00	1.70	ACRE	0.80	\$5,500.00	\$4,400.00
		0001	0580	8061005	ROCK DITCH CHECK	510.00	0.00	510.00	LF	225.00	\$25.00	\$5,625.00
		0001	0590	8061006	ALTERNATE DITCH CHECK	426.00	0.00	426.00	LF	0.00	\$12.00	\$0.00
		0001	0600	8061016	SEDIMENT REMOVAL	472.00	0.00	472.00	CUYD	0.00	\$0.01	\$0.00
		0001	0610	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.00	\$0.01	\$0.00
		0001	0620	8061019	SILT FENCE	1,799.00	0.00	1,799.00	LF	685.00	\$4.00	\$2,740.00
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	15,563.00	0.00	15,563.00	LF	15,563.00	\$23.00	\$357,949.00
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
					CURB)	0.00						
		0010	0650	6061080		3.00	1.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	55.00	-1.00	54.00	EA	54.00	\$2,650.00	\$143,100.00
		0030	0670	9028500		350.00	0.00	350.00	LF	0.00	\$7.19	\$0.00
		0050	0680	9109903	MISC.MoDOT ITS Assets Relocation	200.00	0.00	200.00	LF	0.00	\$11.50	\$0.00
	J6S3421	0001	0690	2022010	ate as of Report Generated Date	1.00	0.00	1.00	LS	0.30	\$27,561.00	\$1,465,490.61 \$8,268.30
	0000121	0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	0.00	1,749.00	LF	0.00	\$8.00	\$0.00
		0001	0710	3105002	GRAVEL (A) OR CRUSHED STONE (B)	501.00	0.00	501.00	TONS	470.40	\$40.00	\$18,816.00
		0001	0720	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,886.90	936.85	5,823.75	TONS	5,823.75	\$83.50	\$486,283.12
		0001	0730	4071005	TACK COAT	7,348.00	237.00	7,585.00	GAL	7,585.00	\$1.96	\$14,866.60
		0001	0740	6081012	TRUNCATED DOMES	142.00	13.00	155.00	SQFT	155.00	\$30.00	\$4,650.00
		0001	0750	6083006	6 IN. CONCRETE MEDIAN STRIP	300.00	-187.00	113.00	SQYD	113.00	\$64.00	\$7,232.00
		0001	0760	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0770	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,070.30	-178.99	891.31	TONS	891.31	\$74.00	\$65,956.94
		0001	0780	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,526.00	-795.00	5,731.00	SQYD	5,731.00	\$13.00	\$74,503.00
		0001	0790	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$80.00	\$0.00
		0001	0800	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000.00
		0001	0810	6169902	MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$118,000.00	\$118,000.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	464.00	0.00	464.00	LF	455.00	\$20.00	\$9,100.00
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	68.00	0.00	68.00	LF	68.00	\$20.00	\$1,360.00
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	33.00	\$280.00	\$9,240.00
		0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	3.00	\$225.00	\$675.00
					STAIGHT ARROW							



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

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

0001 0890 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		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)
PAINT, TYPE L BEADS 0001 0690 6206903 M.N.KING PAINT, TYPE L BEADS 0001 0600 6206000C J.N.W.TI, TYPE P EBADS 0001 0601 620600C J.N.W.TI, TYPE P EBADS 0001 0601 620600C J.N.W.TI, TYPE P EBADS 0001 0601 622000 PAVEMENT MARKING PAINT, TYPE P EBADS 0001 0601 6220100 CODINED COLUMILING VATERBORNE PAVEMENT 0001 0601 6220100 CODINED COLUMILING (DEPTH TRANSITIONS) 0001 0601 6261001 BITUININOUS SHOULDER RUMBLE STRIP 0010 0601 6261001 BITUININOUS COLTRE RUMBLE STRIP 0010 0600 6261001 MGS GUARDRAL FILD 0010 0601 60100 MGS GUARDRAL FILD 0010 1000 606100 MGS GUARDRAL FILD 0010 1010 606100 MGS BRIDGE APPROACH TRANSITION SECTION 0110 1020 606100 MGS BRIDGE APPROACH TRANSITION SECTION 01111 LUMINAIRE, LED-B<	087	0870	6200042		49.00	0.00	49.00	EA	57.00	\$25.00	\$1,425.00
MARKING PAINT, TYPE L BEADS 0001 0000 62060000 PAINT, TYPE P EADS 0001 0010 0200000 PAINT, TYPE P EADS 0001 0020 6207002 PAVEMENT MARKING PAINT, TYPE P EADS 0001 0020 6207002 PAVEMENT MARKING PAINT, TYPE P EADS 0001 0020 6207002 PAVEMENT MARKING PAINT, TYPE P EADS 0001 0030 622100 COLUMILING UN FANDRED WATERBORNE PAVEMENT FOR REMOVAL OF SURFACING (S IN, THICK ON LESS) 0001 0940 6224010 MODIFIED COLUMILING (DEFTH TRANSITIONS) 0001 0960 626100A BITUINNOUS SHOULDER RUMBLE STRIP 0001 0970 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 0010 0960 666100 MGS GUARDRAIL, 8 FT. POSTS, 8 FT S IN. SPACING 0010 0960 666100 MGS GUARDRAIL, 8 FT. POSTS, 3 FT 1.5 IN. SPACING 0110 1010 660609 MGS BUARDRAIL, 8 FT. POSTS 0110 1020 6661000 MGS ENDARCHOR 0110 1020 6661000 MGS ENDARCHOR <	088	0880	6205902A		1,417.00	0.00	1,417.00	LF	1,933.00	\$0.25	\$483.25
PAINT, TYPE P BEADS 0001 0010 62600100 AIN, YELLONS TANDARD WATERBORNE PAVEMENT 0001 0920 6207002 PAVEMENT MARKING PEMOVAL (SYMBOLS) 0001 0930 621001 COLDMILLING (DEFID TCALING VERMENT FOR REMOVAL OF SURFACING (3 IN THICK OR LESS) 0001 0940 6240101 BITUMINOUS SHOULDER RUMBLE STRIP 0001 0960 6261001 BITUMINOUS SHOULDER RUMBLE STRIP 0001 0960 6261001 MCS GUARDRAIL 6717 0001 0960 666100 MCS GUARDRAIL, 6 FT. POSTS, 6 FT 3 IN. SPACING 0010 0010 606003 MGS BUDARDRAIL, 6 FT. POSTS, 7 FT 15 IN. SPACING 0010 1010 606100 MCS GUARDRAIL, 6 FT. POSTS, 3 FT 15 IN. SPACING 0010 1010 606103 MCS BUDARDRAIL, 6 FT. POSTS 0010 1010 606100 MCS GUARDRAIL, 6 FT. POSTS 0010 1010 606103 MCS BUDARDRAIL, 6 FT. POSTS 0010 1010 606201 TRANSITION SECTION, 7.5 FT. POSTS 0010 1010 6062010 TRENCHING T	089	0890	6205903A		271.00	0.00	271.00	LF	317.00	\$0.25	\$79.25
Number Package 0001 0920 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0001 0940 622101 COLUMILING GITUINIOUS PAVEMENT FOR REMOVAL OF 0001 0940 6224101 MODIFIED COLUMILING (DEPTH TRANSITIONS) 0001 0960 6261000 BITUMINOUS SHOULDER RUMBLE STRIP 0001 0960 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 0001 0960 606100 MSS GUARDRAIL STANSITION SECTION 0010 0960 606100 MSS GUARDRAIL ST 1.5 IN: SPACING 0010 0960 606100 MSS GUARDRAIL ST 1.5 IN: SPACING 0010 1010 606100 MSS GUARDRAIL ST 1.5 IN: SPACING 0010 1010 606100 MSS ENDA ACHOR T 1.5 IN: SPACING 0010 1010 606100 MSS ENDA ACHOR T 1.5 IN: SPACING 0010 1010 606100 MSS ENDA ACHOR T 1.5 IN: SPACING 0010 1010 606100 MSS ENDA ACHOR T 1.5 IN: SPACING	090	0900	6206000C		48,807.00	-1,126.00	47,681.00	LF	47,681.00	\$0.20	\$9,536.20
0001 0820 6221001 COLDMILLING BITUMINUS PALENET FOR REMOVAL OF SURFACING (3 IN THICK OR LESS) 0001 0840 6224010 MODIFED COLDMILLING BITUMINUS PALENET FOR REMOVAL OF SURFACING (3 IN THICK OR LESS) 0001 0860 6261000 BITUMINOUS SHOULDER RUMBLE STRIP 0001 0860 6061060 MGS GUARDRAIL 0010 0890 6061060 MGS GUARDRAIL 0010 0900 6061060 MGS GUARDRAIL 0010 0000 6061060 MGS GUARDRAIL 0010 1010 6061060 MGS GUARDRAIL 0010 1010 6061060 MGS GUARDRAIL 0010 1010 6061060 MGS BURDCE APPROACH TRANSITION SECTION (REGUARNO CURS) 0010 1020 6061060 MGS BURDCE APROACH TRANSITION SECTION 0010 1020 6061060 MGS BURDCE APROACH TRANSITION SECTION 0010 1040 6062014 TYPE A CRASHWORTHY END TERMINAL (MASH) 0020 1050 9011501 TRENCHING TYPE I 00200 1050 9015020 TRENCHING TYPE I <td>091</td> <td>0910</td> <td>6206001C</td> <td></td> <td>45,826.00</td> <td>725.00</td> <td>46,551.00</td> <td>LF</td> <td>46,551.00</td> <td>\$0.20</td> <td>\$9,310.20</td>	091	0910	6206001C		45,826.00	725.00	46,551.00	LF	46,551.00	\$0.20	\$9,310.20
Number SupPACING (3IN, THICK OR, LESS) 0001 0940 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 0001 0950 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 0001 0970 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 0010 0960 6061060 MGS GUARDRAIL BT 3 IN. SPACING 0010 0010 6061060 MGS GUARDRAIL, 6 TT. POSTS, 6 FT 3 IN. SPACING 0010 1001 6061080 MGS ENDARALL, 6 TT. POSTS, 3 FT 15 IN. SPACING 0010 1001 6061080 MGS ENDARCH TRANSITION SECTION 0010 1020 6061080 MGS ENDARCH TRANSITION SECTION 0010 1020 6061080 MGS ENDARCH TRANSITION SECTION 0010 1040 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 0020 1050 9011312 LUMINAIRE, LED-G 0020 1050 901312 LUMINAIRE, LED-G 0020 1050 901312 LUMINAIRE, LED-G 0020 1050 901313 SIGNAL SIGN, MOUNTING HARDWARE	092	0920	6207002		22.00	0.00	22.00	EA	26.00	\$20.00	\$520.00
0001 0940 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 0001 0950 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 0001 0970 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 0001 0970 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 0010 0980 6601061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT3 IN. SPACING 0010 1000 0961083 MGS GUARDRAIL, 6 FT. POSTS, 3 FT1.5 IN. SPACING 0010 1010 6061080 MGS ENDACHARNO, CHRN 0010 1020 6061080 MGS ENDACHARNO, TRANSITION SECTION 0010 1020 6061081 TRANSITION SECTION, 7.5 FT. POSTS 0010 1020 6063014 TRANSITION SECTION, 7.5 FT. POSTS 0010 1040 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 0020 1050 9011313 LUMINAIRE, LED-C 0020 1070 9014003 CONDUIT, 3 IN. RIGID, PUSHED 0020 1080 915020 TRENCHING TYPE I 00200 1100 9020133 <	093	0930	6221001		10,812.00	0.00	10,812.00	SQYD	10,812.00	\$1.90	\$20,542.80
0001 0960 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 0001 0970 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 0010 0980 6061060 MGS GUARDRAIL BITUMINOUS CENTERLINE RUMBLE STRIP 0010 0980 6061060 MGS GUARDRAIL, 8 FT. POSTS, 6 FT3 IN. SPACING 0010 1000 6061080 MGS GUARDRAIL, 6 FT. POSTS, 3 FT1.5 IN. SPACING 0010 1020 6061080 MGS SIDA CURB) 0010 1020 6061080 MGS END ANCHOR 0010 1020 6061080 MGS END ANCHOR 0010 1020 6061080 MGS END ANCHOR 0010 1020 6061081 TYPE A CRASHWORTHY END TRAINING MASH 0020 1060 901313 LUMINAIRE, LED-8 0020 1060 901313 LUMINAIRE, LED-8 0020 1060 9015010 TRENCHING TYPE I 0020 1060 9015020 TRENCHING TYPE I 0020 1100 902083 SIGNAL SIGN, MOUNTING HARDWARE 0030	094	0940	6224010		9,577.00	0.00	9,577.00	SQYD	9,577.00	\$2.76	\$26,432.52
0001 0970 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 0010 0980 6061060 MGS GUARDRAIL 6T 3 IN. SPACING 0010 0990 6061063 MGS GUARDRAIL, 6 FT. POSTS, 6 FT 3 IN. SPACING 0010 1000 6061063 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING 0010 1010 6061069 MGS BRDCA APPGACH TRANSITION SECTION 0010 1020 6061080 MGS END ANCHOR 0010 1020 6061080 MGS END ANCHOR 0010 1020 60623014 TRANSITION SECTION, 7.5 FT. POSTS 0010 1040 6062314 TYPE A CRASHWORTHY END TERMINAL (MASH) 0020 1050 9011312 LUMINAIRE, LED-B 0020 1060 9014003 CONDUIT, 3 IN. RIGID, PUSHED 0020 1070 9014003 CONDUIT, 3 IN. RIGID, PUSHED 0020 1080 9015020 TRENCHING TYPE I 0020 1100 9020313 SIGNAL SIGN, MOUNTING HARDWARE 0030 1110 902830 CABLE, 16 AWG 2 CONDUCTOR	095	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	117.00	0.00	117.00	STA	117.00	\$17.00	\$1,989.00
0010 0980 6061060 MGS GUARDRAIL 0010 0990 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 0010 1000 6061069 MGS RIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) 0010 1010 6061080 MGS RIDGE APPROACH TRANSITION SECTION 0010 1020 6061080 MGS RIDGE APPROACH TRANSITION SECTION 0010 1020 6061080 MGS RIDGE APPROACH TRANSITION SECTION, 7.5 FT. POSTS 0010 1040 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 0020 1050 9011313 LUMINAIRE, LED-B 0020 1060 9015010 TRENCHING TYPE I 0020 1080 9015020 TRENCHING TYPE I 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1120 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1140 9022708 POST, SIGNAL & FT. OR 2.4 M 0030 1150 9028306 CABLE, I6 AWG 1 CONDUCTOR, POWER 0030 1140 9028206 CABLE, I6 AWG 2 CONDUCTOR <td>096</td> <td>0960</td> <td>6261001</td> <td>BITUMINOUS CENTERLINE RUMBLE STRIP</td> <td>165.00</td> <td>0.00</td> <td>165.00</td> <td>STA</td> <td>165.00</td> <td>\$27.00</td> <td>\$4,455.00</td>	096	0960	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	165.00	0.00	165.00	STA	165.00	\$27.00	\$4,455.00
Instrume Openant Openant Openant 0010 0990 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 0010 1010 6061063 MGS BIDDGE APPROACH TRANSITION SECTION (REGULARING CURB) 0010 1020 6061080 MGS END ANCHOR 0010 1020 6061081 TRANSITION SECTION, 7.5 FT. POSTS 0010 1020 6061081 TYPE A CRASHWORTHY END TERMINAL (MASH) 0020 1050 9011312 LUMINAIRE, LED-B 0020 1060 9011312 LUMINAIRE, LED-C 0020 1060 9015010 TRENCHING TYPE I 0020 1090 9015020 TRENCHING TYPE I 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1110 9022083 CABLE, 6 AWG 1 CONDUCTOR, POWER 0030 1140 9028308 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 902810 CABLE, 16 AWG 5 CONDUCTOR 0030 1160	097	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
0010 1000 6061063 MGS GUARDRAL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING 0010 1010 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 0010 1020 6061080 MGS END ANCHOR 0010 1030 60623014 TRANSITION SECTION, 7.5 FT. POSTS 0010 1040 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 0020 1050 9011312 LUMINAIRE, LED-8 0020 1060 9011313 LUMINAIRE, LED-7 0020 1060 9011313 LUMINAIRE, LED-7 0020 1070 9014003 CONDUIT, 3 IN. RIGID, PUSHED 0020 1080 9015010 TRENCHING TYPE I 0020 1090 902013 SIGNAL HEAD, TYPE 3T 0030 1110 9020834 SIGNAL SIGN, MOUNTING HARDWARE 0030 1120 902808 CABLE, 6 AWG 1 CONDUCTOR, POWER 0330 1140 902810 CABLE, 16 AWG 2 CONDUCTOR 0341 1160 902810 CABLE, 16 AWG 2 CONDUCTOR 0350 1170	098	080	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	0.00	\$23.00	\$0.00
010 1010 6061069 Mcs BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 0010 1020 6061080 MGS END ANCHOR 0010 1030 6062301A TRANSITION SECTION, 7.5 FT. POSTS 0010 1040 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 0020 1050 9011312 LUMINAIRE, LED-B 0020 1060 9011301 CONDUIT, 3 IN. RIGID, PUSHED 0020 1060 9015010 TRENCHING TYPE I 0020 1090 9015020 TRENCHING TYPE I 0020 1090 9015020 TRENCHING TYPE I 0030 1100 9020133 SIGNAL HEAD, TYPE 3T 0030 1120 9020833 SIGNAL SIGN, MOUNTING HARDWARE 0030 1120 9022708 POST, SIGNAL 8 FT. OR 2.4 M 0030 1140 9028306 CABLE, 16 AWG 2 CONDUCTOR 0030 1150 9028300 CABLE, LOOP DETECTOR, IN DUCT 0030 1160 902802 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 <td< td=""><td>099</td><td>0990</td><td>6061061</td><td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td><td>150.00</td><td>0.00</td><td>150.00</td><td>LF</td><td>0.00</td><td>\$26.00</td><td>\$0.00</td></td<>	099	0990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	0.00	\$26.00	\$0.00
International (REGULARINO CURB) 0010 1020 6061080 MGS END ANCHOR 0010 1030 6062301A TRANSITION SECTION, 7.5 FT. POSTS 0010 1040 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 0020 1050 9011312 LUMINAIRE, LED-B 0020 1060 9015010 TRENCHING TYPE I 0020 1070 9014003 CONDUIT, 3 IN, RIGID, PUSHED 0020 1080 9015010 TRENCHING TYPE I 0020 1080 9015020 TRENCHING TYPE I 0020 1090 902013 SIGNAL HEAD, TYPE 3T 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1120 9028034 SIGNAL SIGN, MOUNTING HARDWARE 0030 1130 9022708 POST, SIGNAL & FT. OR 2.4 M 0030 1140 9028206 CABLE, 16 AWG 2 CONDUCTOR, POWER 0030 1140 9028300 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 9028310 CABLE, LOOP DETECTOR, IN DUCT <t< td=""><td>100</td><td>1000</td><td>6061063</td><td>MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING</td><td>50.00</td><td>0.00</td><td>50.00</td><td>LF</td><td>0.00</td><td>\$34.00</td><td>\$0.00</td></t<>	100	1000	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$34.00	\$0.00
0010 1020 6061080 MGS END ANCHOR 0010 1030 6063014 TRANSITION SECTION, 7.5 FT. POSTS 0010 1040 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 0020 1060 9011312 LUMINAIRE, LED-B 0020 1060 9011313 LUMINAIRE, LED-C 0020 1070 9014003 CONDUIT, 3 IN. RIGID, PUSHED 0020 1080 9015010 TRENCHING TYPE I 0020 1080 9015020 TRENCHING TYPE 3T 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1120 9020834 SIGNAL B FT. OR 2.4 M 0030 1130 9022708 POST, SIGNAL B FT. OR 2.4 M 0030 1140 9028308 CABLE, I 6 AWG 1 CONDUCTOR, POWER 0030 1140 9028308 CABLE, I 6 AWG 5 CONDUCTOR 0030 1160 9028100 CABLE, LOOP DETECTOR, IN DUCT 0030 1170 9028500 CABLE, LOOP DETECTOR, IN DUCT 0030 1170 9028902	101	1010	6061069		4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
Outo 1040 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 0010 1050 9011312 LUMINAIRE, LED-B 0020 1060 9011313 LUMINAIRE, LED-C 0020 1070 9014003 CONDUIT, 3 IN. RIGID, PUSHED 0020 1070 9014003 CONDUIT, 3 IN. RIGID, PUSHED 0020 1080 9015010 TRENCHING TYPE I 0020 1090 9015020 TRENCHING TYPE I 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1110 9022708 POST, SIGNAL 8 FT. OR 2.4 M 0030 1140 9028206 CABLE, 16 AWG 1 CONDUCTOR, POWER 0030 1150 9028308 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 902810 CABLE, 16 AWG 5 CONDUCTOR 0030 1170 902802 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1180 9029100 BASE, CONCRETE 0030 1200 9029902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1200	102	1020	6061080		5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
0020 1050 9011312 LUMINAIRE, LED-B 0020 1060 9011313 LUMINAIRE, LED-C 0020 1070 9014003 CONDUIT, 3 IN. RIGID, PUSHED 0020 1080 9015010 TRENCHING TYPE I 0020 1080 9015020 TRENCHING TYPE I 0020 1080 9015020 TRENCHING TYPE I 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1120 9022708 POST, SIGNAL 8 FT. OR 2.4 M 0030 1140 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER 0030 1150 9028308 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 9028206 CABLE, 16 AWG 5 CONDUCTOR 0030 1170 9028500 CABLE, LOOP DETECTOR, IN DUCT 0030 1180 9029100 BASE, CONCRETE 0030 1190 9029902 MISC.CAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1200 9029902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1200 9029902	103	1030	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
Internation Internation Internation 0020 1060 9011313 LUMINAIRE, LED-C 0020 1070 9014003 CONDUIT, 3 IN. RIGID, PUSHED 0020 1080 9015010 TRENCHING TYPE I 0020 1090 9015020 TRENCHING TYPE 3T 0030 1110 9020133 SIGNAL HEAD, TYPE 3T 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1120 902804 SIGNAL SIGN, MOUNTING HARDWARE 0030 1130 9022708 POST, SIGNAL 8 FT. OR 2.4 M 0030 1140 9028206 CABLE, 16 AWG 1 CONDUCTOR, POWER 0030 1150 9028308 CABLE, 16 AWG 5 CONDUCTOR 0030 1160 9028100 CABLE, LOOP DETECTOR, IN DUCT 0030 1170 9028500 CABLE, LOOP DETECTOR, IN DUCT 0030 1180 902910 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1190 902902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1200 902902 </td <td>104</td> <td>1040</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>EA</td> <td>0.00</td> <td>\$2,800.00</td> <td>\$0.00</td>	104	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,800.00	\$0.00
No. No. No. CONDUIT, 3 IN. RIGID, PUSHED 0020 1070 9014003 CONDUIT, 3 IN. RIGID, PUSHED 0020 1080 9015020 TRENCHING TYPE I 0020 1090 9020113 SIGNAL HEAD, TYPE 3T 0030 1100 902013 SIGNAL SIGN, MOUNTING HARDWARE 0030 1120 9020834 SIGNAL SIGN, MOUNTING HARDWARE 0030 1140 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER 0030 1140 9028206 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 9028310 CABLE, 16 AWG 5 CONDUCTOR 0030 1160 9028100 CABLE, LOOP DETECTOR, IN DUCT 0030 1170 9028500 CABLE, LOOP DETECTOR, IN DUCT 0030 1180 9029100 BASE, CONCRETE 0030 1190 902902 MISC.AUDITOWN PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1200 9029902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1200 9029902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030	105	1050	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$404.00	\$1,212.00
0020 1080 9015010 TRENCHING TYPE I 0020 1090 9015020 TRENCHING TYPE II 0030 1100 9020113 SIGNAL HEAD, TYPE 3T 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1120 9020834 SIGNAL SIGN, MOUNTING HARDWARE 0030 1130 9022708 POST, SIGNAL 8 FT. OR 2.4 M 0030 1140 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER 0030 1140 9028208 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 9028310 CABLE, 16 AWG 5 CONDUCTOR 0030 1160 9028100 BASE, CONCRETE 0030 1180 902902 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1180 902902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1200 9029902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1200 9029902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1210 902902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER	106	1060	9011313	LUMINAIRE, LED-C	18.00	0.00	18.00	EA	18.00	\$484.00	\$8,712.00
0020 1090 9015020 TRENCHING TYPE II 0030 1100 9020113 SIGNAL HEAD, TYPE 3T 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1120 9020834 SIGNAL SIGN, MOUNTING HARDWARE 0030 1130 9022708 POST, SIGNAL 8 FT. OR 2.4 M 0030 1140 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER 0030 1150 9028308 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 902810 CABLE, 16 AWG 5 CONDUCTOR 0030 1170 9028500 CABLE, 16 AWG 5 CONDUCTOR 0030 1180 9029100 BASE, CONCRETE 0030 1190 902902 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1200 902902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1210 902902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1210 902902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1220 902902 MISC.MODOT ITS Assets Relocation	107	1070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	56.00	90.00	146.00	LF	153.00	\$17.25	\$2,639.25
0030 1100 9020113 SIGNAL HEAD, TYPE 3T 0030 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1120 9020834 SIGNAL SIGN, MOUNTING HARDWARE 0030 1130 9022708 POST, SIGNAL 8 FT. OR 2.4 M 0030 1140 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER 0030 1150 9028308 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 9028310 CABLE, 16 AWG 5 CONDUCTOR 0030 1170 9028500 CABLE, 10OP DETECTOR, IN DUCT 0030 1180 9029100 BASE, CONCRETE 0030 1190 902902 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1200 902902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1210 902902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1220 9029902 MISC.NODOT ITS Assets Relocation 0050 1230 910903 MISC.MODOT ITS Assets Relocation 0050 1240 7134000 BRIDGE GUARDRAIL (THRIE BEAM) <	108	1080	9015010	TRENCHING TYPE I	9.00	0.00	9.00	LF	0.00	\$10.30	\$0.00
0130 1110 9020833 SH-FLAT SHEET - SIGNAL SIGN 0030 1120 9020834 SIGNAL SIGN, MOUNTING HARDWARE 0030 1130 9022708 POST, SIGNAL 8 FT. OR 2.4 M 0030 1140 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER 0030 1150 9028308 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 9028310 CABLE, 16 AWG 5 CONDUCTOR 0030 1170 9028500 CABLE, LOOP DETECTOR, IN DUCT 0030 1170 9028902 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1180 9029100 BASE, CONCRETE 0030 1190 902902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1200 9029902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1210 9029902 MISC.PEDESTRIAN PUSH BUTTON STANCHION 0030 1220 9029902 MISC.MODOT ITS Assets Relocation 0050 1230 910903 MISC.MODOT ITS Assets Relocation 0070 1240 7134000 BRIDGE GUARDRAIL (THRIE BEAM)	109	1090	9015020	TRENCHING TYPE II	1.00	0.00	1.00	LF	0.00	\$11.10	\$0.00
0030 1120 9020834 SIGNAL SIGN, MOUNTING HARDWARE 0030 1130 9022708 POST, SIGNAL 8 FT. OR 2.4 M 0030 1140 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER 0030 1150 9028308 CABLE, 16 AWG 2 CONDUCTOR, POWER 0030 1160 9028308 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 9028500 CABLE, 16 AWG 5 CONDUCTOR 0030 1170 9028500 CABLE, LOOP DETECTOR, IN DUCT 0030 1180 9029100 BASE, CONCRETE 0030 1190 902902 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1200 902902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1210 902902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1220 902902 MISC.PEDESTRIAN PUSH BUTTON STANCHION 0030 1220 902902 MISC.MODOT ITS Assets Relocation 0050 1230 9109903 MISC.MODOT ITS Assets Relocation 0070 1240 7134000 BRIDGE GUARDRAIL (THRIE BEAM)	110	1100	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
0030 1130 9022708 POST, SIGNAL 8 FT. OR 2.4 M 0030 1140 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER 0030 1150 9028308 CABLE, 16 AWG 2 CONDUCTOR, POWER 0030 1150 9028308 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 9028310 CABLE, 16 AWG 5 CONDUCTOR 0030 1170 9028500 CABLE, LOOP DETECTOR, IN DUCT 0030 1180 9029100 BASE, CONCRETE 0030 1190 9029902 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1200 9029902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1210 9029902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1220 9029902 MISC.PEDESTRIAN PUSH BUTTON STANCHION 0050 1230 9109903 MISC.MODOT ITS Assets Relocation 0070 1240 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 0001 5101 2022010 REMOVAL OF IMPROVEMENTS	111	1110	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$96.62	\$1,449.30
0030 1140 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER 0030 1150 9028308 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 9028310 CABLE, 16 AWG 5 CONDUCTOR 0030 1160 9028300 CABLE, 16 AWG 5 CONDUCTOR 0030 1170 9028500 CABLE, LOOP DETECTOR, IN DUCT 0030 1180 9029100 BASE, CONCRETE 0030 1190 9029902 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1200 9029902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1210 9029902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1220 9029902 MISC.PEDESTRIAN PUSH BUTTON STANCHION 0050 1230 9109903 MISC.MODOT ITS Assets Relocation 0070 1240 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 0001 5101 2022010 REMOVAL OF IMPROVEMENTS	112	1120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$17.30	\$276.80
0030 1150 9028308 CABLE, 16 AWG 2 CONDUCTOR 0030 1160 9028310 CABLE, 16 AWG 5 CONDUCTOR 0030 1160 9028500 CABLE, 16 AWG 5 CONDUCTOR 0030 1170 9028500 CABLE, LOOP DETECTOR, IN DUCT 0030 1180 9029100 BASE, CONCRETE 0030 1190 902902 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1200 902902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1210 902902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1220 902902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1220 902902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1220 902902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1220 902902 MISC.MODOT ITS Assets Relocation 0050 1230 9109903 MISC.MODOT ITS Assets Relocation 0070 1240 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 0001 5101 2022010 RE	113	1130	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$807.00	\$807.00
0030 1160 9028310 CABLE, 16 AWG 5 CONDUCTOR 0030 1170 9028500 CABLE, LOOP DETECTOR, IN DUCT 0030 1180 9029100 BASE, CONCRETE 0030 1190 902902 MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON 0030 1200 902902 MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S 0030 1210 902902 MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER 0030 1220 902902 MISC.PEDESTRIAN PUSH BUTTON STANCHION 0030 1220 902902 MISC.PEDESTRIAN PUSH BUTTON STANCHION 0030 1220 902902 MISC.MODOT ITS Assets Relocation 0050 1230 910903 MISC.MODOT ITS Assets Relocation 0070 1240 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 0001 5101 2022010 REMOVAL OF IMPROVEMENTS	114	1140	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	30.00	0.00	30.00	LF	0.00	\$1.75	\$0.00
003011709028500CABLE, LOOP DETECTOR, IN DUCT003011809029100BASE, CONCRETE00301190902902MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON003012009029902MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S003012109029902MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER003012209029902MISC.PEDESTRIAN PUSH BUTTON STANCHION003012209029902MISC.NODOT ITS Assets Relocation005012309109903BRIDGE GUARDRAIL (THRIE BEAM)000151012022010REMOVAL OF IMPROVEMENTS	115	1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	680.00	1,170.00	LF	1,170.00	\$1.49	\$1,743.30
003011809029100BASE, CONCRETE003011909029902MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON003012009029902MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S003012109029902MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER SUPPLY003012209029902MISC.PEDESTRIAN PUSH BUTTON STANCHION005012309109903MISC.MODOT ITS Assets Relocation007012407134000BRIDGE GUARDRAIL (THRIE BEAM)000151012022010REMOVAL OF IMPROVEMENTS	116	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	40.00	510.00	550.00	LF	550.00	\$1.75	\$962.50
003011909029902MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON003012009029902MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S003012109029902MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER SUPPLY003012209029902MISC.PEDESTRIAN PUSH BUTTON STANCHION005012309109903MISC.MODOT ITS Assets Relocation007012407134000BRIDGE GUARDRAIL (THRIE BEAM)000151012022010REMOVAL OF IMPROVEMENTS	117	1170	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,520.00	0.00	4,520.00	LF	5,006.00	\$5.46	\$27,332.76
003012009029902MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S003012109029902MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER SUPPLY003012209029902MISC.PEDESTRIAN PUSH BUTTON STANCHION005012309109903MISC.MODOT ITS Assets Relocation007012407134000BRIDGE GUARDRAIL (THRIE BEAM)000151012022010REMOVAL OF IMPROVEMENTS	118	1180	9029100	BASE, CONCRETE	1.00	0.30	1.30	CUYD	1.30	\$4,530.00	\$5,889.00
003012109029902MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER SUPPLY003012209029902MISC.PEDESTRIAN PUSH BUTTON STANCHION005012309109903MISC.MoDOT ITS Assets Relocation007012407134000BRIDGE GUARDRAIL (THRIE BEAM)000151012022010REMOVAL OF IMPROVEMENTS	119	1190	9029902	MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON	16.00	0.00	16.00	EA	16.00	\$748.00	\$11,968.00
OUSD12209029902MISC.PEDESTRIAN PUSH BUTTON STANCHION005012309109903MISC.MoDOT ITS Assets Relocation007012407134000BRIDGE GUARDRAIL (THRIE BEAM)000151012022010REMOVAL OF IMPROVEMENTS	120	1200	9029902	MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S	16.00	0.00	16.00	EA	16.00	\$518.00	\$8,288.00
0030 1220 9029902 MISC.PEDESTRIAN PUSH BUTTON STANCHION 0050 1230 9109903 MISC.MoDOT ITS Assets Relocation 0070 1240 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 0001 5101 2022010 REMOVAL OF IMPROVEMENTS	121	1210	9029902		1.00	0.00	1.00	EA	0.50	\$8,447.00	\$4,223.50
0070 1240 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 0001 5101 2022010 REMOVAL OF IMPROVEMENTS	122	1220	9029902		5.00	7.00	12.00	EA	12.00	\$653.00	\$7,836.00
0070 1240 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 0001 5101 2022010 REMOVAL OF IMPROVEMENTS	123	1230	9109903	MISC.MoDOT ITS Assets Relocation	1,500.00	0.00	1,500.00	LF	0.00	\$11.50	\$0.00
0001 5101 2022010 REMOVAL OF IMPROVEMENTS	124	1240	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	75.00	0.00	75.00	LF	0.00	\$200.00	\$0.00
	510	5101	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,702.56	\$4,702.56
	510	5102	9029901	MISC.Adjust to Grade Pullbox	0.00	1.00	1.00	LS	1.00	\$1,659.82	\$1,659.82
Project J6S3421 - Total Value Posted to Date as of Report Generated Date	al V	al V <u>alue</u>	e Pos <u>ted to I</u>	Date as of Report Generated Date							\$1,010,925.98



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:	J6S3240											
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
0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	8/18/20	8/25/20	21.00	TONS	WOR Latitude: 38.86577 Longitude: -90.06945 Accuracy: 65m	62	Rt	62	Rt	NB West installed bituminous base at entrance over installed arch pipe.
0150	6091041	CONCRETE GUTTER TYPE A	8/17/20	8/25/20	8.00	LF	WOR Latitude: 38.33683 Longitude: -90.39895 Accuracy: 57m	62	Rt	62	Rt	Type A gutter installed station 62+10 to station 62+12 and station 62+48 to station 62+50.
0160	6091052	CURB AND GUTTER TYPE B	8/17/20	8/25/20	105.00	LF	WOR Latitude: 38.33661 Longitude: -90.39897 Accuracy: 165m	62	Rt	62	Rt	NB West installed type B curb and gutter from station 62+12 to station 62+19 and station 62+37 to station 62+47. Additional type B curb and gutter replaced at entrance radius to Metropolitian boulevard.
0570	8051000A	SEEDING - COOL SEASON MIXTURES	8/24/20	8/25/20	0.50	ACRE	West Outer Road Latitude: 38.62454 Longitude: -90.18762 Accuracy: 65m	21	LT & RT	228	LT & RT	Total amount of 0.47 acres rounded to the nearest tenth.
			8/31/20	9/1/20	0.30	ACRE	Job site					Paying 80% of total 1 acre amount. Amount of 0.5 acres paid on 8/24/2020.

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

Revision 4/1/2020



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	EMBANKMENT IN PLACE	Material		7	Aug 17, 2020	SYSTEM	(\$9,252.00)	
				7	Aug 17, 2020	SYSTEM	\$9,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
030 -	Total			_			\$0.00	
040	COMPACTING EMBANKMENT	Material		7	Aug 17, 2020	SYSTEM	(\$1,315.00)	
				7	Aug 17, 2020	SYSTEM	\$1,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
040 -	Total						\$0.00	
100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Jul 16, 2020	SYSTEM	(\$571.45)	
				5	Jul 16, 2020	SYSTEM	\$571.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$850.95)	
				6	Aug 3, 2020	SYSTEM	\$850.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$1,535.00)	
				7	Aug 17, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$1,535.00)	
				8	Sep 1, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
100 -	Total						\$0.00	
110	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 16, 2020	SYSTEM	(\$1,379.07)	
				5	Jul 16, 2020	SYSTEM	\$1,379.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$1,913.67)	
				6	Aug 3, 2020	SYSTEM	\$1,913.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$3,098.37)	
				7	Aug 17, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$3,098.37)	
				8	Sep 1, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment



	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
0110	GRAVEL (A) OR CRUSHED STONE (B)	Material						Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
110 -	Total						\$0.00	
0150	CONCRETE GUTTER TYPE A	Material		8	Sep 1, 2020	SYSTEM	(\$1,600.00)	
				8	Sep 1, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
150 -	Total						\$0.00	
0160	CURB AND GUTTER TYPE B	Material		8	Sep 1, 2020	SYSTEM	(\$4,200.00)	
				8	Sep 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
160 -	Total						\$0.00	
0180	FURNISHING TYPE 1 ROCK DITCH LINER	Material		5	Jul 16, 2020	SYSTEM	(\$4,005.00)	
				5	Jul 16, 2020	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1000								
J180 -	Total						\$0.00	
	ROCK LINING	Material		3	Jun 16, 2020	SYSTEM	\$0.00 (\$1,160.00)	
		Material		3 3		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		Material	- Total		2020 Jun 16,		(\$1,160.00)	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment
		Material	- Total		2020 Jun 16,		(\$1,160.00) \$1,160.00	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment
0200	ROCK LINING	Material	- Total		2020 Jun 16,		(\$1,160.00) \$1,160.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment
200	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK		- Total OVRN	3	2020 Jun 16,		(\$1,160.00) \$1,160.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment
)200)200 -	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK	Other Item		3	2020 Jun 16, 2020 Aug 17,	SYSTEM	(\$1,160.00) \$1,160.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
)200)200 -	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK BLANKET	Other Item	OVRN	3	2020 Jun 16, 2020 Aug 17,	SYSTEM	(\$1,160.00) \$1,160.00 \$0.00 \$0.00 \$0.00 (\$950.00)	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0200	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK	Other Item Adjustment	OVRN	3 7 al	2020 Jun 16, 2020 Aug 17,	SYSTEM	(\$1,160.00) \$1,160.00 \$0.00 \$0.00 (\$950.00) (\$950.00)	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0200	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK BLANKET Other Item Adjustment - Total FURNISHING TYPE 1 ROCK	Other Item Adjustment	OVRN OVRN - Tota	3 7 al	2020 Jun 16, 2020 Aug 17, 2020	SYSTEM fullek2	(\$1,160.00) \$1,160.00 \$0.00 \$0.00 (\$950.00) (\$950.00) (\$950.00)	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2
)200)200 -	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK BLANKET Other Item Adjustment - Total FURNISHING TYPE 1 ROCK	Other Item Adjustment	OVRN OVRN - Tota	3 7 al	2020 Jun 16, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17,	SYSTEM fullek2 SYSTEM	(\$1,160.00) \$1,160.00 \$0.00 \$0.00 (\$950.00) (\$950.00) (\$950.00) (\$950.00)	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0180 - 0200 0200 - 0210	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK BLANKET Other Item Adjustment - Total FURNISHING TYPE 1 ROCK	Other Item Adjustment	OVRN OVRN - Tota	3 7 al 7 7	2020 Jun 16, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM fullek2 SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 \$0.00 \$0.00 (\$950.00) (\$950.00) (\$950.00) (\$950.00) \$950.00	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2
)200)200 -	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK BLANKET Other Item Adjustment - Total FURNISHING TYPE 1 ROCK	Other Item Adjustment	OVRN OVRN - Tota	3 7 at 7 7 8 8 8	2020 Jun 16, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM fullek2 SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 \$0.00 \$0.00 (\$950.00) (\$950.00) (\$950.00) \$950.00 (\$950.00)	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. Change order in progress. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment estimates of '0.0000' is applied (if non-zero).
0200	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK BLANKET Other Item Adjustment - Total FURNISHING TYPE 1 ROCK	Other Item Adjustment	OVRN OVRN - Tota	3 7 at 7 7 8 8 8	2020 Jun 16, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM fullek2 SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 \$0.00 \$0.00 (\$950.00) (\$950.00) (\$950.00) \$950.00 (\$950.00) \$950.00	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. Change order in progress. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment estimates of '0.0000' is applied (if non-zero).
0200	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK BLANKET Other Item Adjustment - Total FURNISHING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN OVRN - Tota	3 7 at 7 7 8 8 8	2020 Jun 16, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM fullek2 SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 \$0.00 \$0.00 (\$950.00) (\$950.00) (\$950.00) (\$950.00) (\$950.00) (\$950.00) \$950.00	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. Change order in progress. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment estimates of '0.0000' is applied (if non-zero).
200 - 200 - 2210	ROCK LINING Material - Total Total FURNISHING TYPE 1 ROCK BLANKET Other Item Adjustment - Total FURNISHING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN OVRN - Tota	3 7 7 7 7 8 8 8 8	2020 Jun 16, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM fullek2 SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 \$0.00 \$0.00 (\$950.00) (\$950.00) (\$950.00) (\$950.00) (\$950.00) (\$950.00) \$950.00 \$950.00	Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. Change order in progress. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment estimates of '0.0000' is applied (if non-zero).



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	Other Item Adjustment - Total						(\$450.00)	
	PLACING TYPE 1 ROCK BLANKET	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$450.00)	
				7	Aug 17, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0220	- Total						(\$450.00)	
0230	MISC. TEMPORARY TRAFFIC CONTROL	Material		1	May 18, 2020	SYSTEM	(\$15,500.00)	
				1	May 18, 2020	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230	- Total						\$0.00	
0240	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	Material		1	May 18, 2020	SYSTEM	(\$2,000.00)	
	CONTRACTOR FURNISHED/RETAINED			1	May 18, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
0240	Material - Total - Total		- Total					
0240 0340		Material	- Total	5	Jul 16, 2020	SYSTEM	\$0.00	
	- Total	Material	- Total	5		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total	Material	- Total		2020 Jul 16,		\$0.00 \$0.00 (\$6,300.00)	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment
	- Total	Material	- Total	5	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 (\$6,300.00) \$6,300.00	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment
	- Total	Material	- Total	5	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment
	- Total	Material	- Total	5 6 6	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment
	- Total	Material	- Total	5 6 6 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment
	- Total	Material	- Total	5 6 6 7 7 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 \$6,300.00	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment
	Total FLOWABLE BACKFILL	Material	- Total	5 6 6 7 7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total	Material		5 6 6 7 7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
0340	Total FLOWABLE BACKFILL	Material		5 6 6 7 7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
0340	Total FLOWABLE BACKFILL Material - Total			5 6 7 7 8 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
0340	Total FLOWABLE BACKFILL Material - Total SUBSURFACE DRAINAGE	Other Item	- Total	5 6 7 7 8 8 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 \$0.00	Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$225.00)	
				7	Aug 17, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0370 -							(\$225.00)	
0380	MISC. Installing High Performance Geotextile	Material		5	Jul 16, 2020	SYSTEM	(\$1,324.00)	
				5	Jul 16, 2020	SYSTEM	\$1,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$1,852.00)	
				6	Aug 3, 2020	SYSTEM	\$1,852.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0430	30 IN. PIPE GROUP A	Other Item Adjustment	OVRN		Aug 17, 2020	fullek2	(\$1,200.00)	Change order in progress.
			OVRN - Tota	al			(\$1,200.00)	
	Other Item Adjustment - Total						(\$1,200.00)	
	30 IN. PIPE GROUP A	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$1,200.00)	
				7	Aug 17, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0430 - 0520	36 IN. OR ALLOWED SUBSTITUTE	Material		5	Jul 16,	SYSTEM	(\$1,200.00) (\$3,200.00)	
	SAFETY SLOPE END SECTION			5	2020 Jul 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment
								Estimate.
	Metavial Total		- Total				\$0.00	
0520 -	Material - Total						\$0.00	
0520 - 0570	SEEDING - COOL SEASON	Material		8	Sep 1,	SYSTEM	\$0.00 (\$4,400.00)	
	MIXTURES			8	2020 Sep 1, 2020	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment
								Estimate.
			- Total				\$0.00	



Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
		Туре	Type	Number	Date	Ву		
0570	Material - Total						\$0.00	
0580	ROCK DITCH CHECK	Material		3	Jun 16,	SYSTEM	\$0.00 (\$2,375.00)	
0500	NOCK DITCH CHECK	IVIALETIAI		5	2020	STOTEM	(\$2,575.00)	
				3	Jun 16, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$2,375.00)	
				4	Jul 1, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$2,875.00)	
				5	Jul 16, 2020	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$4,375.00)	
				6	Aug 3, 2020	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0580	Total						\$0.00	
0620	SILT FENCE	Material		2	Jun 2, 2020	SYSTEM	(\$200.00)	
				2	Jun 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$960.00)	
				3	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$960.00)	
				4	Jul 1, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0620	Total						\$0.00	
0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$157,085.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$27,504.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 16, 2020	SYSTEM	(\$45,516.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$21,574.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 16, 2020	SYSTEM	(\$19,934.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$42,554.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
0620-	Construction Stockpile - Total						\$0.00	
		Construction		1	Moy 19	SVETEM	\$0.00	Dayment Estimate Item Adjustment generated Otacimila Tease stick
0640	MGS BRIDGE APPROACH	Construction		1	May 18,	SYSTEM	\$3,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction Page 16 of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
640	TRANSITION SECTION (EXTENDED	Stockpile			2020			
	CURB)			6	Aug 3, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
640 -	Total						\$0.00	
650	MGS END ANCHOR	Construction Stockpile		1	May 18, 2020	SYSTEM	\$982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$327.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	4	Jul 1, 2020	SYSTEM	(\$654.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
650 -	- Total						\$0.00	
660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 16, 2020 Jul 1,	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				5	2020 Jul 16,	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	2020 Aug 3,	SYSTEM	(\$25,132.80)	Payment Estimate Item Adjustment generated Stockpile Transactio
			- Total		2020		- 00 00	
			- Iotai				\$0.00	
	Construction Stockpile - Total						\$0.00	
	- Total						\$0.00	
710	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 16, 2020	SYSTEM	(\$18,816.00)	
				3	Jun 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$18,816.00)	
				4	Jul 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$18,816.00)	
				5	Jul 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$18,816.00)	
				6	Aug 3, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$18,816.00)	
				7	Aug 17, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$18,816.00)	
				8	Sep 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



•	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
C		Material	- Total				\$0.00	
	Material - Total						\$0.00	
) -	Total						\$0.00	
0	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		1	May 18, 2020	SYSTEM	(\$171,923.16)	
				1	May 18, 2020	SYSTEM	\$171,923.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Jun 2, 2020	SYSTEM	(\$486,283.12)	
				2	Jun 2, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$486,283.12)	
				3	Jun 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$486,283.12)	
				4	Jul 1, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Paymen Estimate.
				5	Jul 16, 2020	SYSTEM	(\$486,283.12)	
				5	Jul 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Paymen Estimate.
				6	Aug 3, 2020	SYSTEM	(\$486,283.12)	
				6	Aug 3, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Paymen Estimate.
				7	Aug 17, 2020	SYSTEM	(\$486,283.12)	
				7	Aug 17, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	1	May 18, 2020	burlbe	(\$3,675.24)	SL 18-29 Mix ID 4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$3675.24
				2	Jun 2, 2020	fullek2	(\$6,721.44)	SL 18-29 Mix ID 4.2% Virgin 3765.51 Tons Placed 05162020 t0 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6721.44
			ACAD - Tot	al			(\$10,396.68)	
	Other Item Adjustment - Total						(\$10,396.68)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun		Jun 2, 2020	SYSTEM	(\$78,226.98)	
				2	Jun 2, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	2	Jun 2, 2020	fullek2	(\$78,226.98)	Overrun deduction.
				3	Jun 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jun 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$78,226.98	Change Order Approved
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0720 -	- Total						(\$10,396.68)	
0730	TACK COAT	Material		1	May 18, 2020	SYSTEM	(\$5,458.60)	
				1	May 18, 2020	SYSTEM	\$5,458.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Jun 2, 2020	SYSTEM	(\$14,866.60)	
				2	Jun 2, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$14,866.60)	
				3	Jun 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$14,866.60)	
				4	Jul 1, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$14,866.60)	
				5	Jul 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$14,866.60)	
				6	Aug 3, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun		Jun 2, 2020	SYSTEM	(\$464.52)	
				2	Jun 2, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Jun 2, 2020	fullek2	(\$464.52)	Overrun deduction.
				3	Jun 16,	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	TACK COAT	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).
				3	Jun 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 28 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 23 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$464.52	Change Order Approved
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0730 -	Total						\$0.00	
0740	TRUNCATED DOMES	Material		3	Jun 16, 2020	SYSTEM	(\$4,665.00)	
				3	Jun 16, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$4,665.00)	
				4	Jul 1, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TRUNCATED DOMES	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$405.00)	
				3	Jun 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$405.00)	
				4		fullek2 SYSTEM	(\$405.00) (\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2020 Jul 1,		. ,	
				4	2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$405.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment
				4	2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM	(\$405.00) \$405.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
				4 4 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$405.00) \$405.00 (\$405.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment
				4 4 5 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$405.00) \$405.00 (\$405.00) \$405.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			Overrun - T	4 4 5 5 6 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM fullek2	(\$405.00) \$405.00 (\$405.00) \$405.00 \$390.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order approved.
	Overrun - Total		Overrun - Tr	4 4 5 5 6 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM fullek2	(\$405.00) \$405.00 (\$405.00) \$405.00 \$390.00 \$15.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order approved.
0740 -			Overrun - T	4 4 5 5 6 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM fullek2	(\$405.00) \$405.00 (\$405.00) \$405.00 \$390.00 \$15.00 \$0.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order approved.
0740 - 0750		Material	Overrun - T	4 4 5 5 6 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM fullek2	(\$405.00) \$405.00 (\$405.00) \$405.00 \$390.00 \$15.00 \$0.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order approved.
	Total	Material	Overrun - T	4 4 5 5 6 8 00tal	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM fullek2 fullek2	(\$405.00) \$405.00 (\$405.00) \$405.00 \$390.00 \$390.00 \$15.00 \$0.00 \$0.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order approved.



2720 	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	0750	6 IN. CONCRETE MEDIAN STRIP	Material		4		SYSTEM	\$7,232.00	Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment	
k k					5		SYSTEM	(\$7,232.00)		
Image: state in the initial					5		SYSTEM	\$7,232.00	Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment	
Result of the second					6		SYSTEM	(\$7,232.00)		
$ \frac{1}{10000000000000000000000000000000000$					6		SYSTEM	\$7,232.00	Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment	
Image: space of the					7		SYSTEM	(\$7,232.00)		
$ \left \begin{array}{c c c c } \hline $					7		SYSTEM	\$7,232.00	Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment	
Image: second secon					8		SYSTEM	(\$7,232.00)		
Material - Total50.000750 - Total00760 - Total00770 - TotalBTURNSVING AND PLACING AUSSION ANTERULINGS PLAVEMENT REPAIR PAVEMENT REPAIR PAVEMENT REPAIR PAVEMENT REPAIR00ACAD - Total00ACAD - Total000						8		SYSTEM	\$7,232.00	Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment
0750Total50.00S0.000770FURNISHING AND PLACING Other Item Adjustment PAVEMENT REPAR PAVEMENT REPAROther Item Adjustment Adjustment Adjustment ACAD - TotalAcAD1May 16, 2020burble soldSP1 19-19 Mix 1D 3891.31 Tons Plead 001 20200 001 Firence = -54.25.00 Total = -51439.470770 - TotalCACAD - TotalACAD - TotalCISP1 19-19 Mix 1D 3891.31 Tons Plead 001 20200 001 Firence = -54.25.00 Total = -51439.470770 - TotalCACAD - TotalCISP1 19-19 Mix 1D 3891.31 Tons Plead 	<td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00	
0770 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR BITUMINOUS MATERIAL FOR PAVEMENT REPAR ACAD 1 May 18, 2020 burbs \$(\$1,439.47) 835% Ying Displayed Bit 2020 to \$55020 Base = \$462.50 Current = \$420.00 Difference = .\$42.50 Current = \$42.50 Current = \$40.00 Curre		Material - Total						\$0.00		
BITUMINOUS MATERIAL PORT CLASS C PARLA DEPTH PAVEMENT REPAIR Adjustment 2020 kink 3.8% Virgin Bit 31 Tons Placed 06012020 to 05152020 Total = 542.00 Current =	0750 -	Total						\$0.00		
Other tem Adjustment - Total 0800 MISC. Temporary Traffic Control Material 1 May 18, 2020 SYSTEM (\$5,000.00) 0800	0770	BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH		ACAD	1		burlbe	(\$1,439.47)	3.8% Virgin 891.31 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50	
0770 - Total Use of the term porary Traffic Control Material 1 May 18, 2020 SYSTEM (\$5,000.00) 0800 MISC. Temporary Traffic Control Material 1 May 18, 2020 SYSTEM (\$5,000.00) Description of the term porary Traffic Control Image: term porary Traffic Control Material - Total System 5,000.00 Description of the term porary Traffic Control Image: term porary Traffic Control				ACAD - Tota	al			(\$1,439.47)		
0800 MISC. Temporary Traffic Control Material 1 May 18, 200 SYSTEM (\$5,000.00) 1 May 18, 200 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate (tem Adjustment (0009) due to user burble overriding Payment Estimate Exception 5 on the current Payment estimate). Total 50.00 OB00 - Total OB0		Other Item Adjustment - Total						(\$1,439.47)		
Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount SySTEM SyCOn Amount Amount Amount SySTEM SyCon This adjustment offsets the original system-generated Overrun Pamount	0770 -	Total						(\$1,439.47)		
$ \frac{1}{1} + 1$	0800	MISC. Temporary Traffic Control	Material		1		SYSTEM	(\$5,000.00)		
Material - Total \$0.00 0800 - Total \$0.00 0810 - Total Marrial - Total 0810 - Total Marrial - Marrial - GHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Material - Total 1 May 18, 2020 SYSTEM \$2,000.00 1 May 18, 2020 SYSTEM \$2,000.00 Material - Total - Total 1 May 18, 2020 SYSTEM \$2,000.00 Material - Total - Total - Total \$2000 SYSTEM \$2,000.00 Material - Total - Total - Total \$0.00 System-generated Overrun Payment Estimate Item Adjustment (0010) due to user burble overriding Payment Estimate Item Adjustment (0010) due to user burble overrun Payment Estimate Item Adjustment (0010) due to user burble overrun Payment Estimate Item Adjustment (0010) due to user burble overrun Payment Estimate Item Adjustment (0010) due to user burble overrun Payment Estimate Item Adjustment (0110) due to user fuller/2 0810 - Total System \$0.00 \$0.00 0830 PREFORMED THERMOPLASTIC MARKING, 24 IN. WHITE Material 3 Jun 16, 2020 SYSTEM \$4,320.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller/2 overriding Paym					1		SYSTEM	\$5,000.00	Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment	
0800 - Total S0.00 0810 - Total MISC. NTCIP COMPLIANT FURNISH/RETAINED Material 1 May 18, 2020 SYSTEM (\$2,000.00) 1 May 18, 2020 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burble overridding Payment Estimate Exception 6 on the current Payment Estimate. Material - Total 60.00 60.00				- Total				\$0.00		
0810 HANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Material 1 May 18, 2020 SYSTEM (\$2,000.00) 1 May 18, 2020 SYSTEM \$2,000.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burbe overridding Payment Estimate Item Adjustment (0010) due to user burbe overridding Payment Estimate Item Adjustment (0010) due to user burbe overridding Payment Estimate Item Adjustment (0010) due to user burbe overridding Payment Estimate OBIO - Total Store OBIO - Total Store OBIO - Total Store OBIO - Total OBIO - Total OBIO - Total Store OBIO - Total OR PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material 3 Jun 16, 2020 SYSTEM (\$4,320.00) 3 Jun 16, 2020 SYSTEM \$4,320.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2		Material - Total						\$0.00		
CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Image: Substrain to the contract of	0800 -	Total						\$0.00		
Image: second	0810	CHANGEABLE SIGN, CONTRACTOR	Material		1		SYSTEM	(\$2,000.00)		
Material - Total \$0.00 0810 - Total \$0.00 0830 - Total \$0.00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material \$3 Jun 16, 2020 \$YSTEM \$\$4,320.00 3 Jun 16, 2020 \$YSTEM \$\$4,320.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment		FUKNISH/KE I AINED			1		SYSTEM	\$2,000.00	Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment	
0810 - Total \$0.00 0830 - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material 3 Jun 16, 2020 SYSTEM (\$4,320.00) 3 Jun 16, 2020 SYSTEM \$4,320.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment				- Total				\$0.00		
0830 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material 3 Jun 16, 2020 SYSTEM (\$4,320.00) 3 Jun 16, 2020 SYSTEM \$4,320.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment		Material - Total						\$0.00		
PAVEMENT MARKING, 24 IN. WHITE 2020 2020 Control 3 Jun 16, 2020 SYSTEM \$4,320.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment	0810 -	Total						\$0.00		
2020 Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	0830		Material		3		SYSTEM	(\$4,320.00)		
- Total \$0.00					3		SYSTEM	\$4,320.00	Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment	
				- Total				\$0.00		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	Material - Total		Type				\$0.00	
0830 -	Total						\$0.00	
0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material		3	Jun 16, 2020	SYSTEM	(\$5,320.00)	
	ARROW			3	Jun 16, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0850 -	Total						\$0.00	
0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		3	Jun 16, 2020	SYSTEM	(\$175.00)	
				3	Jun 16, 2020	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE,	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$200.00)	
	YIELD LINE TRIANGLES			4	Jul 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$200.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			Overrun - T	otal			(\$200.00)	
	Overrun - Total						(\$200.00)	
0870 -							(\$200.00)	
0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$129.00)	
	MARKING PAINT, TYPE L BEADS			4	Jul 1, 2020	SYSTEM	\$97.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	\$31.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$129.00)	Change order in progress.
				5	Jul 16,	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре					
0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).
	MARKING PAINT, TYPE L BEADS			5	Jul 16, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			Overrun - T	otal			(\$129.00)	
	Overrun - Total						(\$129.00)	
0880 -	- Total			_			(\$129.00)	
0890	0 6 IN. YELLOW HIGH BUILD Over WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$11.50)	
				4	Jul 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$11.50)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			Overrun - T	otal			(\$11.50)	
	Overrun - Total						(\$11.50)	
	- Total						(\$11.50)	
0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	Jun 16, 2020	SYSTEM	(\$9,213.40)	
				3	Jun 16, 2020	SYSTEM	\$9,213.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 17, 2020	fullek2	\$455.83	Results in e-projects under project file.
			REFL - Tota	ıl			\$455.83	
	Other Item Adjustment - Total						\$455.83	
0900 ·	Total						\$455.83	
0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		3	Jun 16, 2020	SYSTEM	(\$9,031.60)	
	MARKING PAINT, TYPE P BEADS			3	Jun 16, 2020	SYSTEM	\$9,031.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 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	7	Aug 17, 2020	fullek2	\$426.41	Results in e-projects under project file.
			REFL - Tota	ıl			\$426.41	
	Other Item Adjustment - Total						\$426.41	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$145.00)	
	MARKING PAINT, TYPE P BEADS			4	Jul 1, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$145.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$145.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$145.00	Change order approved.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0910 ·	- Total						\$426.41	
0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$80.00)	
				4	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$80.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							¢00.00	This adjustment offects the existing system reported Querry in
				7	Aug 17, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	PAVEMENT MARKING REMOVAL	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).
	(SYMBOLS)			8	Sep 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			Overrun - T	otal			(\$80.00)	
	Overrun - Total						(\$80.00)	
920 -							(\$80.00)	
980	MGS GUARDRAIL	Construction Stockpile	- Total	1	May 18, 2020	SYSTEM	\$8,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total		rotur				\$8,104.00	
980 -							\$8,104.00	
0990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$1,785.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,785.00	
	Construction Stockpile - Total						\$1,785.00	
)990 -	Total						\$1,785.00	
1000	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING			1	May 18, 2020	SYSTEM	\$823.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$823.00	
	Construction Stockpile - Total						\$823.00	
1000 -							\$823.00	
010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,024.00	
	Construction Stockpile - Total						\$6,024.00	
010 -	Total						\$6,024.00	
1020	MGS END ANCHOR	Construction Stockpile		1	May 18, 2020	SYSTEM	\$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,455.00	
1020 -	Construction Stockpile - Total						\$2,455.00 \$2,455.00	
1030	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		1	May 18, 2020	SYSTEM	\$608.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$608.00	
	Construction Stockpile - Total						\$608.00	
030 -	Total						\$608.00	
1040	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$14,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$14,960.00	
	Construction Stockpile - Total						\$14,960.00	
1040 -							\$14,960.00	
1070	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 16, 2020	SYSTEM	(\$2,518.50)	This adjustment effects the adjuiced system severated Oversus
				3	Jun 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$2,518.50)	
				4	Jul 1, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$2,518.50)	
				5	Jul 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate.
				6	Aug 3, 2020	SYSTEM	(\$2,639.25)	
				6	Aug 3, 2020	SYSTEM	\$2,639.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,552.50)	
				3	Jun 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 30 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,552.50)	
				4	Jul 1, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 30 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$120.75)	
				6	Aug 3, 2020	fullek2	\$1,552.50	Change Order has been approved.
				6	Aug 3, 2020	fullek2	(\$120.75)	Overrun of 7 feet.
				7	Aug 17, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			Overrun - T	otal			(\$120.75)	
	Overrun - Total						(\$120.75)	
	Total						(\$120.75)	
10	SH-FLAT SHEET - SIGNAL SIGN	Material		6	Aug 3, 2020	SYSTEM	(\$1,449.30)	
				6	Aug 3, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$1,449.30)	
				7	Aug 17, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$1,449.30)	
				8	Sep 1, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1110		Material	- Total				\$0.00	
	Material - Total						\$0.00	
110 -	Total						\$0.00	
130	POST, SIGNAL 8 FT. OR 2.4 M	Material		4	Jul 1, 2020	SYSTEM	(\$807.00)	
				4	Jul 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$807.00)	
				5	Jul 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$807.00)	
				6	Aug 3, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$807.00)	
				7	Aug 17, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$807.00)	
				8	Sep 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
130 -	Total				_		\$0.00	
150	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	(\$1,743.30)	
				3	Jun 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$1,743.30)	
				4	Jul 1, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,743.30)	
				5	Jul 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total						
	Material - Total						(\$4,040,00)	
	Material - Total CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,013.20)	
		Overrun	Overrun	3		SYSTEM	(\$1,013.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 31 on the current Payment Estimate.
		Overrun	Overrun		2020 Jun 16,		,	Payment Estimate Item Adjustment (0021) overridding Payment
		Overrun	Overrun	3	2020 Jun 16, 2020 Jun 16,	SYSTEM	\$1,013.20	Payment Estimate Item Adjustment (0021) overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1150	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	5	Jul 16, 2020	SYSTEM	(\$1,013.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$1,013.20	Change order approved.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1150 -	Total						\$0.00	
1160	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	(\$953.75)	
				3	Jun 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$953.75)	
				4	Jul 1, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$953.75)	
				5	Jul 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$883.75)	
				3	Jun 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$883.75)	
				4	Jul 1, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$883.75	Change order approved.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1160 -	Total						\$0.00	
1170	CABLE, LOOP DETECTOR, IN DUCT	Material		3	Jun 16, 2020	SYSTEM	(\$21,086.52)	
				3	Jun 16, 2020	SYSTEM	\$21,086.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$27,332.76)	
				4	Jul 1, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$27,332.76)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1170	CABLE, LOOP DETECTOR, IN DUCT	Material		5	Jul 16, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun		Jul 1, 2020	SYSTEM	(\$2,653.56)	
				4	Jul 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$2,653.56)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
							(\$2,653.56)	
	Overrun - Total					(\$2,653.56)		
170 -	· Total						(\$2,653.56)	
180	BASE, CONCRETE	Material		3	Jun 16, 2020	SYSTEM	(\$5,889.00)	
				3	Jun 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$5,889.00)	
				4	Jul 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$5,889.00)	
				5	Jul 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$5,889.00)	
				6	Aug 3, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$5,889.00)	
				7	Aug 17, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1180	BASE, CONCRETE	Material		8	Sep 1, 2020	SYSTEM	(\$5,889.00)	
				8	Sep 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BASE, CONCRETE	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,359.00)	
				3	Jun 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,359.00)	
				4	Jul 1, 2020	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$1,359.00	Change order approved.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1180 -	Total						\$0.00	
1220	MISC. PEDESTRIAN PUSH BUTTON STANCHION		Overrun	4	Jul 1, 2020	SYSTEM	(\$2,612.00)	
				4	Jul 1, 2020	SYSTEM	\$2,612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$2,612.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$2,612.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$2,612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$2,612.00	Change order approved.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
1220 -	Total						\$0.00	
Overa	ll - Total						\$17,785.28	