

Pay Estimate Created Date: July 15, 2021

Progress Esti	mate Number	Contract ID Prime Contractor	201218-C07 Ideker, Inc.	Pay Period Start Pay Period End	July 1, 2021 July 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,391,640.52 (\$3,755.09) \$2,387,885.43
Approval Date							By User
July 15, 2021		G	enerated and A	pproved (and should	be considered D	Oraft) at the Project Office Level by	woodwj1
July 15, 2021		Revie	wed and Appro	ved (and should be co	onsidered Draft)	at the Resident Engineer Level by	warrem1
July 19, 2021			F	Reviewed and Approv	ed at the Centra	I Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completi	on Date	Actual Completion	on Date	% of Current Contract Amou	nt Complete

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		95.17%

Coi	ntract Informational	Dates
Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 6, 2021	January 6, 2021
Letting Date	December 18, 2020	December 18, 2020
Notice to Proceed Date	March 8, 2021	March 8, 2021
Work Began Date	March 22, 2021	March 22, 2021

	N	villestones		
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time J4S3252				
Milestone - Available Time J4S3261				
Milestone - Calendar Time J4S3252	July 18, 2021	July 18, 2021	0	
Milestone - Calendar Time J4S3261	June 30, 2021	June 30, 2021	-18	
Milestone - Completion Date J4S3252	May 1, 2021	May 1, 2021	-78	
Milestone - Completion Date J4S3261	June 15, 2021	June 15, 2021	-33	

Contract Total Pay For E	Stimate No. 8				
		This Estimate	Previous	To Date	
201218-C07					
To	otal Posted Items Pay	\$36,132.00	\$2,236,495.73	\$2,272,627.73	
G	ross Item Adjustments	\$29,652.56	(\$20,973.21)	\$8,679.35	
In	centive	\$0.00	\$0.00	\$0.00	
D	isincentive	\$0.00	\$0.00	\$0.00	
Li	quidated Damage	\$0.00	\$0.00	\$0.00	
0	ther Contract Adjustments	\$4,865.23	\$0.00	\$4,865.23	
			\$2,215,522.52	\$2,286,172.31	
Contract Total Payable T	his Estimate:	\$70,649.79			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3252	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$273.600	37	\$10,123.20
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	160	\$232.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.500	60	\$270.00
	5001	6069901	MISC.Replacing 6 FT Post Guardrial with 8 FT Post	LS	\$11,052.960	1	\$11,052.96
Project J45	S3252 - To	tal					\$21,678.16
J4S3261	5101	6139901	MISC.Shoulder Failure Repair	LS	\$14,453.840	1	\$14,453.84
Project J49	S3261 - To	tal					\$14,453.84
Overall - T	otal						\$36,132.00

#### Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIROther Contract Adjustment	woodwj1	NBLN1 - \$0.00 NBLN2 - \$815.21 NBLN3 - \$409.92 SBLN1 - \$2246.61 SBLN2 - \$1393.49 SBLN3 - \$300.65			\$4,865.23

Revision 4/1/2020 Page 1 of 32



Pay Estimate Created Date: July 15, 2021

Pro	gress E	Stimate Num		ct ID Contractor		Pay Period Start Pay Period End	July 1, 2021 July 15, 2021	Net Change	ntract Amou Order Amo ntract Amou	unt (\$3,7	91,640.52 755.09) 87,885.43
	Adj Ty	ре	Entered E	Ву	Comment	ts	Time Units	Rat	te	Amo	ount
Overall -	Total	There		d : 4l 1	utiva Dialassat	in Himidated D	Other	O			\$4,865.23
Line Item	Adjusti	ments This E	amounts are liste stimate	a in the ince	ntive, Disincent	ive, Liquidated D	amages or Other	Contract Au	justinents		
Project Number	Line No.	Item I	Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252	0030	GRAVEL (A	A) OR CRUSHED STONE (B)	Material					-14	\$22.00	(\$308.00)
	0030	GRAVEL (A	A) OR CRUSHED STONE (B)	Material		generated M Adjustme overridding Pay	ent offsets the oriquent Electrical Payment Electrical Payment Electrical Payment Estimate Electrical Payment Electrical Payment Payme	stimate Item ser woodwj1 cception 2 on	14	\$22.00	\$308.00
	0120	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Material					-251.6	\$273.60	(\$68,837.76)
	0120	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Material		generated M Adjustme overridding P	nent offsets the originaterial Payment E ent (0012) due to u Payment Estimate the current Payment	stimate Item ser woodwj1 Exception 17	251.6	\$273.60	\$68,837.76
	0160	FI INSTALLA	BAR (DRILLING, URNISHING AND FION) FOR FULL /EMENT REPAIR	Material					-471	\$4.50	(\$2,119.50)
	0160	FI INSTALLA	BAR (DRILLING, URNISHING AND FION) FOR FULL /EMENT REPAIR	Material		generated M Adjustme overridding P	nent offsets the originaterial Payment E ent (0013) due to u Payment Estimate the current Payme	stimate Item ser woodwj1 Exception 21	471	\$4.50	\$2,119.50
	0230	TYF	PE III MOVEABLE BARRICADE	Overrun		adjustmo prev	ice based on avera ents for installed q vious payment est of ',100.00000 - 1 applied	uantity on all imates. Price	2	\$100.00	\$200.00
	0270	В	CRETE TRAFFIC ARRIER, TYPE D (MOMENT SLAB)	Material					-40	\$1,300.00	(\$52,000.00)
	0270	B	CRETE TRAFFIC ARRIER, TYPE D (MOMENT SLAB)	Material		generated M Adjustme overridding P	nent offsets the originaterial Payment Eent (0015) due to urayment Estimate the current Payment	Estimate Item iser woodwj1 Exception 22	40	\$1,300.00	\$52,000.00
	0310		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	Overrun			ce Adjustment fron yment estimates o applied		-104	\$14.00	(\$1,456.00)
	0310		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	Overrun	Overrun	Removi	ing manual overru	n adjustment			\$1,456.00
	0320	PAVEI	PREFORMED HERMOPLASTIC MENT MARKING, I/RIGHT ARROW	Overrun			ce Adjustment from yment estimates o applied		-1	\$200.00	(\$200.00)
	0320	PAVE	PREFORMED HERMOPLASTIC MENT MARKING, I/RIGHT ARROW	Overrun	Overrun	Removi	ing manual overru	n adjustment			\$200.00
	0360	WATERBO	HITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L	Other Item Adjustment	Retroreflectivity Adjustment		eflectivity adjustme on 6/5. Results and can be viewed	l calculations			\$223.15

Revision 4/1/2020 Page 2 of 32



Pay Estimate Created Date: July 15, 2021

Prog	gress E		Contrac Prime C	ct ID Contractor		Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Net Change	ntract Amou Order Amou ntract Amour	ınt (\$3,	91,640.52 755.09) 87,885.43
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252		В	EADS							
	0370	6 IN. YELLOW HIGH I WATERBORNE PAVE MARKING PAINT, T B	MENT		Retroreflectivity Adjustment	Retroreflectivity adjustme completed on 6/5. Results and can be viewed o	calculations			(\$154.94)
	0430	BITUMINOUS SHOU RUMBLE S		Overrun		Unit price based on avera adjustments for installed q previous payment esti Adjustments of ',215.51000 - 2 applied (	uantity on all mates. Price	0.3	\$215.51	\$64.65
	0435	MGS GUARI	DRAIL	Material				-1,875	\$18.75	(\$35,156.25)
	0435	MGS GUARI	DRAIL	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0019) due to u overridding Payment Estimate Ex the current Payme	stimate Item ser woodwj1 ception 3 on	1,875	\$18.75	\$35,156.25
	0440	MGS GUARDRAIL, POSTS, 6 FT. SPA		Material				-1,787.5	\$20.75	(\$37,090.62)
	0440	MGS GUARDRAIL, POSTS, 6 FT. SPA		Material		This adjustment offsets the orig generated Material Payment E Adjustment (0020) due to u overridding Payment Estimate Ex the current Payme	stimate Item ser woodwj1 ception 7 on	1,787.5	\$20.75	\$37,090.62
	0440	MGS GUARDRAIL, POSTS, 6 FT. SPA		Overrun	Overrun	Removing manual overrur	n adjustment			\$6,214.63
	0450	MGS GUARDRAIL, POSTS, 3 FT 2 SPA		Material				-25	\$27.00	(\$675.00)
	0450	MGS GUARDRAIL, POSTS, 3 FT SPA		Material		This adjustment offsets the orig generated Material Payment E Adjustment (0021) due to u overridding Payment Estimate I on the current Payme	stimate Item ser woodwj1 Exception 11	25	\$27.00	\$675.00
	0460	MGS BRIDGE APPRI TRANSITION SEC (REGULAR/NO C	CTION	Material				-5	\$2,450.00	(\$12,250.00)
	0460	MGS BRIDGE APPR TRANSITION SEC (REGULAR/NO C	CTION	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0022) due to u overridding Payment Estimate I on the current Payme	stimate Item ser woodwj1 Exception 13	5	\$2,450.00	\$12,250.00
	0470	MGS END AN	CHOR	Material				-8	\$800.00	(\$6,400.00)
	0470	MGS END ANG	CHOR	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0023) due to u overridding Payment Estimate I on the current Payme	stimate Item ser woodwj1 Exception 14	8	\$800.00	\$6,400.00
	0480	TYPE A CRASHWO END TERMINAL (M		Material				-6	\$2,350.00	(\$14,100.00)
	0480	TYPE A CRASHWO END TERMINAL (N		Material		This adjustment offsets the orig generated Material Payment E Adjustment (0024) due to u overridding Payment Estimate I on the current Payme	stimate Item ser woodwj1 Exception 16	6	\$2,350.00	\$14,100.00
J4S3261	0540	TYPE 5 AGGREGATE BASE (4 IN. T		Material				-2,946	\$11.45	(\$33,731.70)
	0540	TYPE 5 AGGREGATE BASE (4 IN. T		Material		This adjustment offsets the orig generated Material Payment E Adjustment (0001) due to u	stimate Item	2,946	\$11.45	\$33,731.70

Revision 4/1/2020 Page 3 of 32



Pay Estimate Created Date: July 15, 2021

Pro	gress E	Stimate Number Control 8	act ID Contractor		Pay Period End July 15, 2021 Net Change	ontract Amou e Order Amou ntract Amou	unt (\$3,7	91,640.52 '55.09) 87,885.43
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3261					overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0800	PREFORMEI THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-67	\$14.00	(\$938.00
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1	Overrun	Removing manual overrun adjustment			\$938.00
	0840	4 IN. WHITE STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE F BEADS	Adjustment	Retroreflectivity Adjustment	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.			\$84.33
	0850	4 IN. YELLOW STANDARE WATERBORNE PAVEMEN MARKING PAINT, TYPE F BEADS	Adjustment	Retroreflectivity Adjustment	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.			\$58.54
	0880	SEEDING - COOL SEASON MIXTURES				-0.8	\$30,800.00	(\$24,640.00
	0880	SEEDING - COOL SEASON MIXTURES			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	0.8	\$30,800.00	\$24,640.00
	0880	SEEDING - COOL SEASON MIXTURES		Overrun	Removing manual overrun adjustment			\$21,560.00
	0890	ALTERNATE DITCH CHECK	Material			-231	\$11.40	(\$2,633.40
	0890	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	231	\$11.40	\$2,633.40
	0890	ALTERNATE DITCH CHECK	Overrun	Overrun	Removing manual overrun adjustment			\$1,402.20
	0930	MGS GUARDRAIL, 8 FT POSTS, 6 FT 3 IN SPACING				-875	\$20.75	(\$18,156.25
	0930	MGS GUARDRAIL, 8 FT POSTS, 6 FT 3 IN SPACING			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	875	\$20.75	\$18,156.25
	0940	MGS GUARDRAIL, 6 FT POSTS, 3 FT 1.5 IN SPACING				-138	\$27.00	(\$3,726.00
	0940	MGS GUARDRAIL, 6 FT POSTS, 3 FT 1.5 IN SPACING			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	138	\$27.00	\$3,726.00
	0960	TYPE A CRASHWORTH) END TERMINAL (MASH				-9	\$2,350.00	(\$21,150.00
	0960	TYPE A CRASHWORTHY END TERMINAL (MASH			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	9	\$2,350.00	\$21,150.00
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE	<b>:</b>			-2	\$300.00	(\$600.00

Revision 4/1/2020 Page 4 of 32



Pay Estimate Created Date: July 15, 2021

Pro	gress E	Estimate Number 8	Contrac Prime C	ct ID Contractor	201218-C07 Ideker, Inc.	Pay Period Start Pay Period End	July 1, 2021 July 15, 2021	Net Change	ntract Amou Order Amou ntract Amou	unt (\$3,7	91,640.52 755.09) 87,885.43
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3261	0970	BREAKAWAY ASS (PERFORATED S STEE		Material		generated M Adjustmer overridding Pa	ent offsets the oric aterial Payment È nt (0008) due to u ayment Estimate he current Payme	stimate Item ser woodwj1 Exception 31	2	\$300.00	\$600.00
	0980	2 IN. PSST POST	- 12 GA.	Material					-22	\$15.00	(\$330.00)
	0980	2 IN. PSST POST	- 12 GA.	Material		generated M Adjustmer overridding Pa	ent offsets the orig aterial Payment E at (0009) due to u ayment Estimate I he current Payme	stimate Item ser woodwj1 Exception 32	22	\$15.00	\$330.00
	0990	SH-FLAT	SHEET	Material					-12	\$20.00	(\$240.00)
	0990	SH-FLAT	Γ SHEET	Material		generated M Adjustmer overridding Pa	ent offsets the orig aterial Payment E at (0010) due to u ayment Estimate he current Payme	stimate Item ser woodwj1 Exception 33	12	\$20.00	\$240.00
Total											\$29,652.56

Revision 4/1/2020 Page 5 of 32



					C	contract Project Information	n			
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work				
J4S3252	FAS S302(76)	Resurface	9	PLATTE	from Mattox Rd. to I-635 in	Riverside				
J4S3261	FAS S302(79)	Resurface	9	PLATTE	from Rte. FF to Mattox Roa	d				
Γotals by .	Job Numbe	rs								
J4S3252		d Item Pay Item Adjustm		s Item Pay	This Estimate \$21,678.16 \$6,547.49 \$28,225.65	Previous \$1,107,242.25 (\$27,418.20) \$1,079,824.05	To Date \$1,128,920.41 (\$20,870.71) \$1,108,049.70			
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$2,292.98	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,292.98			
J4S3261	Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$14,453.84 \$23,105.07 <b>\$37,558.91</b>	Previous \$1,129,253.48 \$6,444.99 \$1,135,698.47	To Date \$1,143,707.32 \$29,550.06 \$1,173,257.38					
					\$0.00 \$0.00 \$0.00 \$2,572.25	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,572.25			

Revision 4/1/2020 Page 6 of 32



#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 3040504, Project Item Line Number 0540, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 3105003, Project Item Line Number 0030, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061060, Project Item Line Number 0435, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061060, Project Item Line Number 0435, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061061, Project Item Line Number 0930, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061061, Project Item Line Number 0930, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061061, Project Item Line Number 0440, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061061, Project Item Line Number 0440, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061063, Project Item Line Number 0940, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061063, Project Item Line Number 0940, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061063, Project Item Line Number 0450, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061063, Project Item Line Number 0450, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061069, Project Item Line Number 0460, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061080, Project Item Line Number 0470, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6063014, Project Item Line Number 0960, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6063014, Project Item Line Number 0480, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No material requirements on COGNOS.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden

Revision 4/1/2020 Page 7 of 32



**Exceptions (Discrepancies) This Estimate Period** 

Acceptance Action General 100510, CPCMLD is insufficient.  Acceptance Action General 100510, Material 1005674, CAR insufficient.  Acceptance Action General 100510, Material 1005674, CAR insufficient.  Elemental Exception Type: Insufficient Materials Project, 4582202, Elmo 8173103, Project from Line Acceptance Action General 100510, Material 1005674, CAR insufficient.  Elemental Exception Type: Insufficient Materials Project, 4582202, Line 1873103, Project from Line Acceptance Action General 1005674, CAR insufficient.  Elemental Exception Type: Insufficient Materials Project, 4582202, Line 1873103, Project from Line Acceptance Action General 1005674, CAR insufficient.  Elemental Exception Type: Insufficient Materials Project, 4582202, Line 1873103, Project from Line Number 0270, Material 5 est 617310, Material 1005674, CAR Insufficient Materials Project, 4582202, Line 1873103, Project from Line Number 0270, Material 5 est 617310, Material 1005674, CAR Insufficient Materials.  Project State Action General 10056740, CAR Insufficient Materials.  Project State Action General 10056740, CAR Insufficient Materials.  Project State Action General 10056740, CAR Insufficient Materials.  Project State Acceptance Action General 10056740, Project Insufficient Materials.  Project State Action General 10056740, Project Insufficient Materials.  Project State Acceptance Action General 10056740, Project Insufficient Materials.  Project State Action General 10056740, Project Insufficient Insufficient Materials.  Project State Action General 10056740, Project Insufficient Insufficient Materials.  Project State Action General 10056740, Project Insufficient Insufficient Material 10056740, Project Insufficient Insufficient Materials.  Project State Action General 10056740, Project Insufficient Insufficient Materials.  Project State Action General 10056740, Proje	Exceptions (Discrepancies) This Estimate Period			
Editable Exception Type: Insufficient Materials Project Al\$35252, Item 8173103, Project Item Line Material testing results and Pal Form will be added at a later date Nonethy (207), Material Set 1013103, Material Residue (1986). A Natural Sand for Concellation A. Acceptance Action Generic (1987ACCNS, CA is Insufficient).  Editable Exception Type: Insufficient Materials: Project Al\$3522, Item 8173103, Project Item Line Material Set 1013103, Material (1986). Delineators, Acceptance Action Generic 1986 1013103, Project Item Line Material Insufficient Exception Type: Insufficient Materials Project Al\$3522, Item 8173103, Project Item Line Material Insufficient Material Set 60100000, Material (1986). Delineators, Acceptance Action Generic 1980 (1980). Delineators, Acceptance Action Generic	Exceptions / Discrepencies	Explanation		Status
Number 0270, Material Set 8173(13), Material 1005FACORS. CR Natural Sand for Cone Class A.  Elemente Exception Pyze: Insufficient Materials: Project 4852828, Irem 6173(10), Project Item Line Natural 2070, Material Set 9173(10), Material 1005ED-10 (10), 100 (10),	Acceptance Action Generic 100510CPCMLD is insufficient.			
Number (227). Material Sel of 173103, Material 10500E - Delimeators, Acceptance Action Generic 1050DE à insulficient.  Eliminate Exception Type: Insulficient Materials: Project J.853252. Item 8173103, Project Item Line Number (277). Material Sel 6173103, Material 1057/MBESCA to - Dowel Bar Epoxy Ctd Gr60 1*  (B. Acceptance Action Generic Reinforce)Million is marificient.  Eliminate Exception Type: Insulficient Materials: Project J.853222. Item 8173103, Project Item Line Number (277). Material Sel 6173103, Material 1055/CMMLDST 2: Writer Presenter-Bridge) Dissipating One (B. Acceptance Action Generic Colombility Sel 2: Insulficient.  Eliminate Exception Type: Insulficient Materials: Project J.853281, Item 8001000, Project Item Line Number (208). Material Sel 0317010000, Material 0050000, Project Item Line Number (208). Material Sel 0317010000, Material 0050000, Project Item Line Number (208). Material Sel 0317010000, Material 0050000, Project Item Line Number (208). Material Sel 0317010000, Material 0050000, Project Item Line Number (208). Material Sel 031701000, Material 0050000, Project Item Line Number (208). Material Sel 031701000, Material 0050000, Project Item Line Number (208). Material Sel 031701000, Material 0050000, Material 00500000, Material 00500000000, Material 0050000000000000000000000000000000000	Number 0270, Material Set 6173103, Material 1005FACCNSCA - Natural Sand for Conc Class A,		woodwj1	Overridden
Number 2070, Material Set 6173103, Material Sof 371MDBECG 10 - Dovel Bast Epocy Cid Gefo 1* d. Acceptance Action Generic Refloriorspills is insufficient.  Eliamate Exception Type: Insufficient Materials: Project J483252, Item 8051000A, Project Item Line Number 2070, Material Soft 37101A, Material Soft 37101	Number 0270, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic		woodwj1	Overridden
Number 0270, Material Set 0173103, Material DSSCAMLDST2 - White Pawerner-Bridge Dissipating of Care (8). Acceptance Action Generic 0505CMMLDST2 - similificant Materials: Project J4S3261, Item 8051000A, Project Item Line Number 0800, Material Set 050100066, Material 0800XLSP - Overspray Sick Paper, Acceptance Action Generic 050ZMLSP is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J4S3261, Item 805100A, Project Item Line Number 0800, Material Set 05010066, Material 0800TEC - Temporary Erosion Control, Acceptance Action Generic 060ZMLSP is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J4S3261, Item 805100A, Project Item Line Number 0700, Material Set 0031270A, Acceptance Action Generic 060ZMS Assistation 3003TEC - Temporary Erosion Control, Acceptance Action Generic 0602MS Assistation 3003TEC - Temporary Erosion Control, Acceptance Action Generic 060ZMS Assistation 3003TEC - Temporary Erosion Control, Acceptance Action Generic 060ZMS Assistation 3003TEC - Temporary Erosion Control, Acceptance Action Generic 060ZMS Assistation 3003TEC - Temporary Erosion Control, Acceptance Action Generic 060ZMS Is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J4S3261, Item 90370ZMA, Project Item Line Number 0800, Material Set 0031270A, Project Item Line Number 0800, Contract Line Item Number 0800, Item 52000TH, Minor Item.  Elatimate Exception Type: Item Overrun: Contract 201218-07, Contract Project J4S3262, Project Item Line Number 0800, Contract Line Item Number 0800, Item 62000ZH, Minor Item.  Elatimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3262, Project Item Line Number 0800, Contract Line Item N	Number 0270, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		woodwj1	Overridden
Number 0890, Material Set 80011000A96, Material Ost 901100A96, Material Set 2001100A96, Material Set 200110A96, Materia	Number 0270, Material Set 6173103, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating		woodwj1	Overridden
Number 0890, Material Set 8061009696, Material OSCITEC - Temporary Frosion Control, Acceptance Action Generic 08001FEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3361, Item 031241, Project Item Line Number 0707, Material Set 90124196, Material 08041858A - Breakaway Assembly for Highway Signing, Acceptance Action Generic 08031458A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9031270A, Project Item Line Number 0809, Material Set 903127PA096, Material 080941575 - Tubular Steel Sign Support, Acceptance Action Generic 080314575 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9035004A, Project Item Line Number 0809, Material Set 9035004A96, Material 190390475 - Tubular Steel Sign Support, Acceptance Action Generic 08034575 is insufficient.  Estimate Exception Type: Item Overrun: Contract 201126-CO7, Contract Project J4S3261, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201216-CO7, Contract Project J4S3252, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201216-CO7, Contract Project J4S3252, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201216-CO7, Contract Project J4S3252, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201216-CO7, Contract Project J4S3261, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201216-CO7, Contract Project J4S3261, Project Item Line Number 0800, Contract Line Item Numbe	Number 0880, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance	Material certification will be added at a later date	woodwj1	Overridden
Number 0970, Material 5et 903124196, Material 900314581 a. Breakaway Assembly for Highway ginging, Acceptance Action Generic 09031581 b. insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9031270A, Project Item Line Number 0800, Material 900316787 b. insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9031270A, Project Item Line Number 0800, Material 900316787 b. insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9035004A, Project Item Line Number 0800, Material 5et 90307270A, B. Material 10425M-Sign Material, Acceptance Action Generic 10425M is insufficient.  Estimate Exception Type: Item Overrur: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrur: Contract 201218-C07, Contract Project J4S3262, Project Item Line Number 0800, Contract Line Item Number 0310, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrur: Contract 201218-C07, Contract Project J4S3262, Project Item Line Number 0310, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrur: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0300, Contract Line Item Number 0310, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrur: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6000015, Minor Item.  Estimate Exception Type: Item Overrur: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0500, Contract Line Item Number 0500, Item 60100010, Minor Item.  Estimate Exception Type: Item Overrur: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0500, Contract Line Item Number 0500, Item 601000, Minor Item.  Estimate Exception Type: Item Overrur: Contract 201218-C07, Contract Project J4S3262, Project Item Line Number 0500, Contract Line Item Number 0500, Item 601000, Minor Item.	Number 0890, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance	Material testing results will be added at a later date	woodwj1	Overridden
Number 0380, Material Set 9031270A96, Material 9003HSTS - Tubular Steel Sign Support, Acceptance Action Generic 09094RST is instructional materials: Project J4S3261, Item 9035004A, Project Item Line Number 0990, Material Set 9035004A96, Material 1042SM is middle and a company of the Number 0990, Material Set 9035004A96, Material 1042SM is middle and a company of the Number 0990, Material Set 9035004A96, Material 1042SM is middle and a company of the Number 0990, Naterial Set 9035004A96, Material 1042SM is middle and a company of the Number 0900, Contract Line Item Number 0000, Item 2000105, Mimor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200015, Mimor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200021, Mimor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200021, Mimor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3254, Project Item Line Number 0550, Contract Line Item Number 0550, Item 4011209, Mimor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3254, Project Item Line Number 0550, Contract Line Item Number 0550, Item 40113000, Mimor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3254, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4013000, Mimor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0560, Contract Line Item Number 0570, Item 4071005, Mimor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0570, Contract Line Item Number 0570, Item 4071005, Mimor Item.  Estimate Exception Type: I	Number 0970, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway	Material testing results will be added at a later date	woodwj1	Overridden
Number 0990, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3251, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Line Number 0800, Contract Line Item Number 0310, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Line Number 0310, Contract Line Item Number 0320, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Item Number 0320, Contract Line Item Number 0330, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Line Number 0550, Contract Line Item Number 0550, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Line Number 0560, Contract Line Item Number 0606, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Line Number 0700, Contract Line Item Number 0060, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Line Number 0360, Contract Line Item Number 0070, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item Number 0360, Contract Line Item Number 0370, Item 620590	Number 0980, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Material testing results will be added at a later date	woodwj1	Overridden
Line Number 0800, Contract Line Item Number 0800, (lem 8200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woody] Acknowledged Item Number 0310, Contract Line Item Number 0320, Contract Line Item Number 0320, Item 8200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woody] Acknowledged Item Number 0520, Contract Line Item Number 0550, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Item overrun will be addressed in a later Change Order woody] Acknowledged Item Number 0550, Contract Line Item Number 0550, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Item overrun will be addressed in a later Change Order woody] Acknowledged Item Number 0560, Contract Line Item Number 0560, Item 403000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woody] Acknowledged Item Number 0060, Contract Line Item Number 0070, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woody] Acknowledged Item Number 0360, Contract Line Item Number 00710, Item E005903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woody] Acknowledged Item Number 0370, Contract Line Item Number 0370, Item 8205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woody] Acknowledged Item	Number 0990, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic	Material testing results will be added at a later date	woodwj1	Overridden
Line Number 0310, Contract Line Item Number 0310, Item 6200015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0550, Contract Line Item Number 0550, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0660, Contract Line Item Number 060, Item 4030103, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0670, Contract Line Item Number 060, Item 4030103, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0770, Contract Line Item Number 0700, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0370, Contract Line Item Number 0360, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0370, Contract Line Item Number 0360, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0380, Contract Line Item Number 0380, Item 62069006A, Minor Item.  Estimate Exception Type: Item		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0560, Contract Line Item Number 0560, Item 4011009, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0560, Contract Line Item Number 0560, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0560, Contract Line Item Number 0560, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0060, Contract Line Item Number 0060, Item 4030103, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0360, Contract Line Item Number 0360, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0370, Contract Unimber 0360, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0370, Item 00770, Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 00770, Contract Unimber 0370, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0370, Contract Line Item Number 0380, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Unimber 0390, Contract Line Item Number 0390, Contract Line Item Number 0390, Contract Unimber 0390, Contract Unimber 0390, Contract Unimber 0390, Contrac		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0550, Contract Line Item Number 0550, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Overrun: Contract Line Item Number 0560, Contract Line Item Number 0560, Item 4031003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0360, Contract Line Item Number 0360, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0370, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0380, Contract Line Item Number 0380, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0390, Contract Line Item Number 0390, Item 6205001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item Overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0400, Contract Lin		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0560, Contract Line Item Number 0560, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0060, Item 4030103, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0370, Contract Line Item Number 0380, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0390, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C0		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0060, Contract Line Item Number 0060, Item 4030103, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Line Number 0370, Contract Line Item Number 0360, Contract Line Item Number 0360, Tem 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0380, Contract Line Item Number 0380, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0390, Item 6206000C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0400, Contract Line Item Number 0400, Item 62060001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0370, Contract Line Item Number 0370, Contract Line Item Number 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0380, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0390, Item 6206000C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Item Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0360, Contract Line Item Number 0360, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Item 6206001C, Minor Item.  Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Item 6206001C, Minor Item.  Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0380, Contract Line Item Number 0380, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Item overrun will be addressed in a later Change Order  woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.  Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item  Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged

Revision 4/1/2020 Page 8 of 32



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	as Gene Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C07	J4S3252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	53.00	39.00	92.00	SQYD	14.00	\$22.00	\$308.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,655.60	0.00	1,655.60	TONS	1,341.40	\$59.83	\$80,255.96
		0001	0050	4019905	MISC.BITUMINOUS SHOULDER REPAIR	100.00	0.00	100.00	SQYD	98.30	\$241.53	\$23,742.40
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,666.80	0.00	6,666.80	TONS	7,657.00	\$54.64	\$418,378.48
		0001	0070	4071005	TACK COAT	8,559.00	0.00	8,559.00	GAL	8,825.00	\$2.50	\$22,062.50
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.00	0.00	260.00	SQYD	251.60	\$273.60	\$68,837.76
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	12.00	\$1.00	\$12.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	26.00	0.00	26.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,188.00	0.00	1,188.00	LF	1,114.00	\$1.45	\$1,615.30
		0001	0160	6131015	AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	0.00	660.00	EA	471.00	\$4.50	\$2,119.50
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	39.90	0.00	39.90	TONS	19.60	\$231.99	\$4,547.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	83.30	\$128.42	\$10,697.39
		0001	0190	6161005	CONSTRUCTION SIGNS	974.00	0.00	974.00	SQFT	938.93	\$4.00	\$3,755.72
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$25.00	\$0.00
		0001	0210	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	265.00	\$15.00	\$3,975.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	4.00	2.00	6.00	EA	6.00	\$100.00	\$600.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	15.00	0.00	15.00	EA	15.00	\$380.00	\$5,700.00
		0001	0270	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	40.00	0.00	40.00	LF	40.00	\$1,300.00	\$52,000.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	70.00	0.00	70.00	LF	70.00	\$56.00	\$3,920.00
		0001	0290	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$25.00	\$1,750.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$163,655.72	\$163,655.72
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	0.00	300.00	LF	404.00	\$14.00	\$5,656.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	34.00	\$200.00	\$6,800.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	44.00	\$95.00	\$4,180.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,493.00	0.00	26,493.00	LF	31,822.00	\$0.20	\$6,364.40
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,318.00	0.00	16,318.00	LF	19,068.00	\$0.20	\$3,813.60
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,780.00	0.00	2,780.00	LF	3,655.00	\$0.50	\$1,827.50
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	563.00	0.00	563.00	LF	1,182.00	\$0.15	\$177.30
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	380.00	0.00	380.00	LF	2,173.00	\$0.15	\$325.95
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,269.00	0.00	1,269.00	LF	2,357.00	\$0.50	\$1,178.50
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	85,591.00	0.00	85,591.00	SQYD	80,040.00	\$1.08	\$86,443.20

Page 9 of 32 Revision 4/1/2020



# 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 Contract	uantities Project	and Value Category	es are b	ltem	eport Generated date and can differ from the posted amo Description	ount at the	time the	Estimate wa	as Gene Unit	rated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
201218-C07	J4S3252	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.00	0.30	23.30	STA	23.30	\$215.51	\$5,021.38
		0010	0435	6061060	MGS GUARDRAIL	2,362.50	-487.50	1,875.00	LF	1,875.00	\$18.75	\$35,156.25
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,013.00	774.50	1,787.50	LF	1,787.50	\$20.75	\$37,090.62
		0010	0450	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	175.00	-150.00	25.00	LF	25.00	\$27.00	\$675.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$2,450.00	\$12,250.00
		0010	0470	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$800.00	\$6,400.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,350.00	\$14,100.00
		0010	5001	6069901	MISC.Replacing 6 FT Post Guardrial with 8 FT Post	0.00	1.00	1.00	LS	1.00	\$11,052.96	\$11,052.96
	Project J	4S3252 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,128,920.40
	J4S3261	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$114,163.16	\$114,163.16
		0001	0500	2037075	COMPACTING IN CUT	26.50	0.00	26.50	STA	0.00	\$325.00	\$0.00
		0001	0510	2071000	LINEAR GRADING CLASS 1	13.30	0.00	13.30	STA	13.30	\$1,106.00	\$14,709.80
		0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	14.00	0.00	14.00	100F	14.00	\$222.00	\$3,108.00
		0001	0530	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$675.00	\$10,800.00
		0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,946.00	0.00	2,946.00	SQYD	2,946.00	\$11.45	\$33,731.70
		0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,492.70	0.00	1,492.70	TONS	1,513.30	\$60.16	\$91,040.13
		0001	0560	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,305.30	0.00	3,305.30	TONS	3,356.50	\$59.02	\$198,100.63
		0001	0570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,478.30	0.00	5,478.30	TONS	4,127.24	\$54.90	\$226,585.48
		0001	0580	4039905	MISC.OPTIONAL PAVEMENT	2,945.10	0.00	2,945.10	SQYD	2,764.50	\$38.26	\$105,769.77
		0001	0590	4071005	TACK COAT	9,967.00	0.00	9,967.00	GAL	5,465.00	\$2.50	\$13,662.50
		0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	118.00	0.00	118.00	GAL	0.00	\$0.01	\$0.00
		0001	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	128.00	-128.00	0.00	SQYD	0.00	\$383.35	\$0.00
		0001	0630	6131012	DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.00
					(PAVEMENT REPAIR)							
		0001	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	576.00	-576.00	0.00	LF	0.00	\$1.45	\$0.00
		0001	0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	384.00	-384.00	0.00	EA	0.00	\$4.50	\$0.00
		0001	0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.50	0.00	43.50	TONS	22.40	\$227.64	\$5,099.14
		0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	130.00	0.00	130.00	SQYD	109.50	\$121.73	\$13,329.44
		0001	0690	6161005	CONSTRUCTION SIGNS	946.00	0.00	946.00	SQFT	592.00	\$3.00	\$1,776.00
		0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0001	0710	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00
		0001	0720	6161025	CHANNELIZER (TRIM LINE)	319.00	0.00	319.00	EA	115.00	\$15.00	\$1,725.00
		0001	0730	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0740	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$900.00	\$900.00
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0760	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$380.00	\$0.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$122,305.21	\$122,305.21
		0001	0780	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0790	6191000	PAVEMENT EDGE TREATMENT	2,651.00	-345.00	2,306.00	LF	2,306.00	\$3.85	\$8,878.10
		0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	115.00	\$14.00	\$1,610.00
		0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	495.00	0.00	495.00	LF	477.00	\$14.00	\$6,678.00
		0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	9.00	\$225.00	\$2,025.00
		0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00

Revision 4/1/2020 Page 10 of 32



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C07	J4S3261				STRAIGHT ARROW							
		0001	0840	6206000C	$4\mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,337.00	0.00	24,337.00	LF	23,021.00	\$0.07	\$1,611.47
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,986.00	0.00	18,986.00	LF	15,216.00	\$0.07	\$1,065.12
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,729.00	0.00	54,729.00	SQYD	52,353.00	\$1.06	\$55,494.18
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0880	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.70	0.80	ACRE	0.80	\$30,800.00	\$24,640.00
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	123.00	231.00	LF	231.00	\$11.40	\$2,633.40
		0001	0900	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$146.60	\$0.00
		0001	0910	8061017	TEMPORARY SEEDING AND MULCHING	0.10	-0.10	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0920	8064132	TYPE 1B EROSION CONTROL BLANKET	4,297.00	-297.00	4,000.00	SQYD	4,000.00	\$1.69	\$6,760.00
		0010	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	875.00	0.00	875.00	LF	875.00	\$20.75	\$18,156.25
		0010	0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	138.00	0.00	138.00	LF	138.00	\$27.00	\$3,726.00
		0010	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.00
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$2,350.00	\$21,150.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$15.00	\$330.00
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$20.00	\$240.00
		0001	5101	6139901	MISC.Shoulder Failure Repair	0.00	1.00	1.00	LS	1.00	\$14,453.84	\$14,453.84
	Project J	4S3261 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,143,707.30
01218-C07 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,272,627.70

Revision 4/1/2020 Page 11 of 32



#### 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: J4S3252

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
0120	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/12/21	7/12/21	37.00	SQYD	Route 9 NB West of Northwood	6.667				Additional Patch was completed 7/7
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/12/21	7/12/21	160.00	LF	Route 9 NB West of Northwood	6.667				Additional Patch was completed 7/7
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/12/21	7/12/21	60.00	EA	Route 9 NB West of Northwood	6.667				Additional Patch was completed 7/7
5001	6069901	MISC. GUARDRAIL ITEM	7/12/21	7/12/21	1.00	LS	Run 5 on RT 9 NB	5.983				Run was replaced on 5/25/2021

#### Project: J4S3261

Line Number	Item Code	Description	DWR Date	DWR Approval Date				From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5101	6139901	MISC. PAVEMENT REPAIR	7/12/21	7/12/21	1.00	LS	SB RT 9 past Parkville					Work was completed on 5/12/21

The information below this line are details for Construction Signs (if applicable). No Data Available

Revision 4/1/2020 Page 12 of 32



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
S3252	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 1, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$308.00)				
					8	Jul 15, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jul 15, 2021	SYSTEM	(\$308.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0030 -	Total						\$0.00				
	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	May 17, 2021	woodwj1	\$2,823.20	AC adjustment for Estimate 0004 May 2 period. SP125 mix used in lieu of BP-1 - \$171.52			
		PG64-22 (BP-1)		ACAD - Tota	al			\$2,823.20				
			Other Item	Adjustment -	Total			\$2,823.20				
			Price	•	4	May 17,	SYSTEM	\$3,117.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			FUEL		·	2021	0.0.2	ψο,	Tooloroo toon Thoo Yajasanon masaa Xajasanon Type appinsa 10 T C =			
				- Total				\$3,117.42				
			Price FUEL	- Total				\$3,117.42				
	0040 -	Total						\$5,940.62				
	0050	MISC.	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$19.47	AC adjustment for March 21 period			
				ACAD - Tota	al			\$19.47				
			Other Item	Adjustment -	Total			\$19.47				
	0050 -	Total						\$19.47				
	0060	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	3	May 3, 2021	woodwj1	\$1,496.52	AC adjustment for Estimate 0003 April 16 period			
							May 17, woodwj1 2021		AC adjustment for Estimate 0004 May 2 period			
				ACAD - Tota	al			\$17,404.43				
			Other Item	Adjustment -	Total			\$17,404.43				
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$56,405.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				Overrun - T	otal			(\$56,405.75)				
			Overrun - T	otal				(\$56,405.75)				
			Price FUEL		3	May 3, 2021	SYSTEM	\$1,452.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	May 17, 2021	SYSTEM	·	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$17,364.43				
			Price FUEL	- Total				\$17,364.43				
	0060 -	Total						(\$21,636.89)				
	0070	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	\$182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	Apr 2, 2021	SYSTEM	(\$182.50)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$665.00)				
				Overrun - T	otal			(\$665.00)				
			Overrun - T	otal				(\$665.00)				
	0070 -	Total						(\$665.00)				
	0110	TRUCK OR	Material		5	Jun 2,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment			
									. , , ,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3252	0110	TRAILER MOUNTED ATTEN (TMA)	Material			2021			Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
		ATTEN (TWA)			5	Jun 2, 2021	SYSTEM	(\$500.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0110 -	Total						\$0.00				
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
		DEI III			1	Apr 2, 2021	SYSTEM	(\$58,714.56)				
					2	Apr 16, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	Apr 16, 2021	SYSTEM	(\$58,714.56)				
					3	May 3, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$58,714.56)				
					4	May 17, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					4	May 17, 2021	SYSTEM	(\$58,714.56)				
					5	Jun 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
								5	Jun 2, 2021	SYSTEM	(\$58,714.56)	
					6	Jun 16, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$58,714.56)				
					7	Jul 1, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$58,714.56)				
					8	Jul 15, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					8	Jul 15, 2021	SYSTEM	(\$68,837.76)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0120 -	Total						\$0.00				
	0130	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		1	Apr 2, 2021	SYSTEM	\$12.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
		(PAVEM			1	Apr 2, 2021	SYSTEM	(\$12.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0130 -	Total						\$0.00				
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 2, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		ו פאוו חאוא			1	Apr 2, 2021	SYSTEM	(\$1,849.50)				



Project   Live   Developion   Aplgatiment   Organic   Value   Close									
Commission Application (0014) date to survey development (0014) date to	Project	Line	Description		Adjustment			Amount	Remarks
2	J4S3252	0160	(DRILLING, FURNISHING	Material		2	SYSTEM	\$1,849.50	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
2021			AND INST			2	SYSTEM	(\$1,849.50)	
2021   4   May 17, SYSTEM   \$1,849.50   The adjustment offsets the original system-generated Malerial Payment Estimate Remark (2026) due to use woods) oversiding Payment (2016) and 1,220   2017						3	SYSTEM	\$1,849.50	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment
2021   Way 17, SYSTEM   4 May 17, SYSTEM   51,845-50   2021   2						3	SYSTEM	(\$1,849.50)	
2021   5						4	SYSTEM	\$1,849.50	Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment
2021   Estimate Item Adjustment (0019) due to user woodyl overridding Payment						4	SYSTEM	(\$1,849.50)	
2021   6   2016   5 VSTEM   51,849.50   This adjustment offisels the original system-generated Material Payment Estimate tex-coaption 20 on the current Payment Estimate tex-coaption 20 on the current Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception						5	SYSTEM	\$1,849.50	Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment
2021   SYSTEM   (\$1,849.50)   2021   7   2						5	SYSTEM	(\$1,849.50)	
2021						6	SYSTEM	\$1,849.50	Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment
2021 Estimate Item Adjustment (0019) due to user woodwij overridding Payment Estimate Esception 21 on the current Payment Estimate Esception 21 on the current Payment Estimate Estimate Esception 21 on the current Payment Estimate Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Exception 22 on the Estimate Exception 22 on the Estimate Exception 23 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate.   2021						6	SYSTEM	(\$1,849.50)	
2021   8						7	SYSTEM	\$1,849.50	Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment
2021   Estimate Item Adjustment (0013) due to user woods/1 overridding Payment						7	SYSTEM	(\$1,849.50)	
Total   S0.00						8	SYSTEM	\$2,119.50	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment
Material - Total   S0.00						8	SYSTEM	(\$2,119.50)	
Substitution   Subs					- Total			\$0.00	
Description				Material - T	otal			\$0.00	
SIT. MATL FOR   CL C PARTIAL   Adjustment   Z021   ST98		0160 -	Total					\$0.00	
Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun - Total  Overrun - Total		0170	BIT. MATL FOR		ACAD	1	woodwj1	\$17.98	AC adjustment for March 21 period
Ozo			OL O FARTIAL		ACAD - Tot	al		\$17.98	
Overrun - Total  Overru				Other Item	Adjustment -	Total		\$17.98	
MOVEABLE BARRICADE  8 Jul 15, 2021  8 SySTEM \$200.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).  Overrun - Total  Overrun - Total  So.00  CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)  Material  2 Apr 16, 2021  SySTEM \$52,000.00  2 Apr 16, SYSTEM (\$52,000.00)  3 May 3, 2021  3 May 3, SYSTEM \$52,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  3 May 3, SYSTEM \$52,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  3 May 3, SYSTEM (\$52,000.00)  4 May 17, SYSTEM \$52,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.		0170 -	Total					\$17.98	
System   S		0230	MOVEABLE	Overrun	Overrun	2	SYSTEM	(\$200.00)	
Overrun - Total   S0.00			BARRICADE			8	SYSTEM	\$200.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is
CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)   SYSTEM   S2,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate.   SYSTEM   S2,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate.   SYSTEM   S52,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.   SYSTEM   SYSTEM   SYSTEM   S52,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.   SYSTEM   SYSTEM   S52,000.00   This adjustment offsets the original system-generated Material Payment   SYSTEM   SYSTEM   S52,000.00   This adjustment offsets the original system-generated Material Payment   SYSTEM   S					Overrun - T	otal		\$0.00	
CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)  2 Apr 16, 2021  2 Apr 16, 2021  3 May 3, 2021  3 May 3, 2021  4 May 17, SYSTEM  \$52,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  1 This adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  3 May 3, 2021  4 May 17, SYSTEM  \$52,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  3 May 3, 2021  4 May 17, SYSTEM  \$52,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				Overrun - T	otal			\$0.00	
TRAFFIC BARRIER, TYPE D (MOMENT SLAB)  2		0230 -	Total					\$0.00	
SLAB)  2 Apr 16, 2021 (\$52,000.00)  3 May 3, 2021 (\$52,000.00)  3 May 3, 2021 (\$52,000.00)  4 May 17, SYSTEM (\$52,000.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		0270	TRAFFIC BARRIER, TYPE	Material		2	SYSTEM	\$52,000.00	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment
2021 Estimate Item Adjustment (0014) dué to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  3 May 3, 2021  4 May 17, SYSTEM \$52,000.00 This adjustment offsets the original system-generated Material Payment						2	SYSTEM	(\$52,000.00)	
2021  4 May 17, SYSTEM \$52,000.00 This adjustment offsets the original system-generated Material Payment						3	SYSTEM	\$52,000.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
						3	SYSTEM	(\$52,000.00)	
						4	SYSTEM	\$52,000.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
rioject	LITIC	Description	Type	Adjustment Type	Number	Date	By	Amount	rondins				
J4S3252	0270	CONCRETE	Material						Estimate Exception 19 on the current Payment Estimate.				
		TRAFFIC BARRIER, TYPE D (MOMENT			4	May 17, 2021	SYSTEM	(\$52,000.00)					
		SLAB)			5	Jun 2, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					5	Jun 2, 2021	SYSTEM	(\$52,000.00)					
					6	Jun 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					6	Jun 16, 2021	SYSTEM	(\$52,000.00)					
					7	Jul 1, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					7	Jul 1, 2021	SYSTEM	(\$52,000.00)					
					8	Jul 15, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					8	Jul 15, 2021	SYSTEM	(\$52,000.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0270 -	- Total						\$0.00					
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material	Material		5	Jun 2, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					5	Jun 2, 2021	SYSTEM	(\$5,656.00)					
						6	Jun 16, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$5,656.00)					
									7	Jul 1, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment
						7				Estimate Exception 30 on the current Payment Estimate.			
					,	Jul 1, 2021	SYSTEM	(\$5,656.00)	Estimate Exception 30 on the current Payment Estimate.				
				- Total	,		SYSTEM	(\$5,656.00)	Estimate Exception 30 on the current Payment Estimate.				
			Material - T				SYSTEM		Estimate Exception 30 on the current Payment Estimate.				
			Material - To				SYSTEM woodwj1	\$0.00	Estimate Exception 30 on the current Payment Estimate.  Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date				
				otal		2021 Jun 2,		\$0.00 \$0.00	Manual adjustment for Overrun quantity with material exceptions. Will be				
				otal	5	Jun 2, 2021 Jun 2,	woodwj1	\$0.00 \$0.00 (\$1,456.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000;				
				otal	5	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	woodwj1 SYSTEM	\$0.00 \$0.00 (\$1,456.00) \$1,456.00	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000;				
				otal	5 5	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	woodwj1 SYSTEM	\$0.00 \$0.00 (\$1,456.00) \$1,456.00	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.  Averaged Price Adjustment from this item on all previous payment estimates				
				otal	5 5 5	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	woodwj1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,456.00) \$1,456.00 (\$1,456.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.  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 (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 404.000;				
				otal	5 5 5 6	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16,	woodwj1 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,456.00) \$1,456.00 (\$1,456.00) \$1,456.00	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.  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 (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.  Averaged Price Adjustment from this item on all previous payment estimates				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3252	0310	PREF THERMO	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).										
		PVMT MARK, 24 IN WHIT			8	Jul 15, 2021	woodwj1	\$1,456.00	Removing manual overrun adjustment										
				Overrun - T	otal			(\$1,456.00)											
			Overrun - T	otal				(\$1,456.00)											
	0310 -	Total						(\$1,456.00)											
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 2, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					5	Jun 2, 2021	SYSTEM	(\$6,800.00)											
					6	Jun 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					6	Jun 16, 2021	SYSTEM	(\$6,800.00)											
					7	Jul 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					7	Jul 1, 2021	SYSTEM	(\$6,800.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$200.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date										
					5	Jun 2, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.										
					5	Jun 2, 2021	SYSTEM	(\$200.00)											
					6	Jun 16, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
														6	Jun 16, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.	
					7	Jul 1, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
															7	Jul 1, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.
						8	Jul 15, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					8	Jul 15, 2021	woodwj1	\$200.00	Removing manual overrun adjustment										
				Overrun - T	otal			(\$200.00)											
			Overrun - T	otal				(\$200.00)											
	0320 -	Total						(\$200.00)											
	0330	PREF THERMO PVMT MARKING,	Material		5	Jun 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
		COMBO							5	Jun 2, 2021	SYSTEM	(\$450.00)							
											6	Jun 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					6	Jun 16, 2021	SYSTEM	(\$450.00)											
					7	Jul 1, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojoot	Lino	Becompact	Туре	Adjustment Type	Number	Date	Ву	7 anount	Kontake
I4S3252	0330	PREF THERMO PVMT	Material		7	Jul 1, 2021	SYSTEM	(\$450.00)	
		MARKING, COMBO		- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, WORD (ONLY)	Material		5	Jun 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$700.00)	
					6	Jun 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$700.00)	
					7	Jul 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Jun 2, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$4,180.00)	
					6	Jun 16, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$4,180.00)	
					7	Jul 1, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,180.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	6 IN. WHITE HIGH BUILD WATERBORNE		REFL	8	Jul 15, 2021	woodwj1	\$223.15	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
		PAINT		REFL - Tota	ıl			\$223.15	
			Other Item	Adjustment -	Total			\$223.15	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$1,065.80)	
				Overrun - T	otal			(\$1,065.80)	
			Overrun - T	otal				(\$1,065.80)	
	0360 -	Total						(\$842.65)	
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Jul 15, 2021	woodwj1	(\$154.94)	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
		PAINT		REFL - Tota				(\$154.94)	
			Other Item	Adjustment -	Total			(\$154.94)	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$550.00)	
				Overrun - T	otal			(\$550.00)	
			Overrun - T	otal				(\$550.00)	
	0370 -	Total						(\$704.94)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0380	12 IN. WHITE HIGH BUILD	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$437.50)	
		WATERBORNE PAINT		Overrun - T	otal			(\$437.50)	
			Overrun - T	otal				(\$437.50)	
	0380 -	Total						(\$437.50)	
	0390	4 IN. WHITE WATERBORNE PAVEMENT	Material		1	Apr 2, 2021	SYSTEM	\$138.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			1	Apr 2, 2021	SYSTEM	(\$138.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$54.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 924.000; Overrun Quantity Balance 361.00.
					1	Apr 2, 2021	woodwj1	(\$54.15)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					1	Apr 2, 2021	SYSTEM	(\$54.15)	
					2	Apr 16, 2021	SYSTEM	(\$54.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	woodwj1	\$54.15	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed
					5	Jun 2, 2021	SYSTEM	(\$38.70)	
				Overrun - T	otal			(\$92.85)	
			Overrun - T	otal				(\$92.85)	
	0390 -	Total						(\$92.85)	
	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	Apr 2, 2021	SYSTEM	\$66.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WARRING			1	Apr 2, 2021	SYSTEM	(\$66.45)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$9.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 63.00.
					1	Apr 2, 2021	woodwj1	(\$9.45)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					1	Apr 2, 2021	SYSTEM	(\$9.45)	
					2	Apr 16, 2021	SYSTEM	(\$9.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	woodwj1	\$9.45	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed
				Overrun - T	5	Jun 2, 2021	SYSTEM	(\$259.50)	
			Overm		otai				
	0.400	Total	Overrun - T	Otal				(\$268.95)	
		Total						(\$268.95)	
	0410	PAVEMENT MARKING REMOVAL	Overrun	Overrun		May 3, 2021	SYSTEM	(\$544.00)	
				Overrun - T	otal			(\$544.00)	
			Overrun - T	otal				(\$544.00)	
	0410 -	Total						(\$544.00)	
	0430	BITUMINOUS SHOULDER	Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$64.65)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0430	RUMBLE STRIP	Overrun	Overrun	8	Jul 15, 2021	SYSTEM	\$64.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.51000 - 215.51000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0430 -	Total						\$0.00	
	0435	MGS GUARDRAIL	Material		2	Apr 16, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$5,859.38)	
					3	May 3, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$5,859.38)	
					4	May 17, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$5,859.38)	
					5	Jun 2, 2021	SYSTEM	\$27,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$27,656.25)	
					6	Jun 16, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$35,156.25)	
					7	Jul 1, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$35,156.25)	
					8	Jul 15, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$35,156.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0435 -	Total						\$0.00	
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		3	May 3, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FT 3 IN			3	May 3, 2021	SYSTEM	(\$4,150.00)	
					4	May 17, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$4,150.00)	
					5	Jun 2, 2021	SYSTEM	\$27,234.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$27,234.38)	
					6	Jun 16,	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0440	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		7	Jul 1, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FT 3 IN			7	Jul 1, 2021	SYSTEM	(\$37,090.62)	
					8	Jul 15, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$37,090.62)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$6,214.63)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.
					5	Jun 2, 2021	SYSTEM	\$4,139.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.
					5	Jun 2, 2021	SYSTEM	(\$6,214.63)	
					6	Jun 16, 2021	SYSTEM	(\$6,214.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	\$9,856.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.
					6	Jun 16, 2021	SYSTEM	\$6,214.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.
					6	Jun 16, 2021	SYSTEM	(\$9,856.25)	
					7	Jul 1, 2021	SYSTEM	(\$16,070.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$16,070.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.
					8	Jul 15, 2021	woodwj1	\$6,214.63	Removing manual overrun adjustment
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0440 -	Total						\$0.00	
	0450	MGS GUARDRAIL, 6 FT. POSTS, 3	Material		6	Jun 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FT 1.5			6	Jun 16, 2021	SYSTEM	(\$675.00)	
					7	Jul 1, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$675.00)	
					8	Jul 15, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$675.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0450 -	Total						\$0.00	
	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	Apr 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CORB)			2	Apr 16, 2021	SYSTEM	(\$4,900.00)	
					3	May 3, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$9,800.00)	
					4	May 17, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$9,800.00)	
					5	Jun 2, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$12,250.00)	
					6	Jun 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$12,250.00)	
					7	Jul 1, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$12,250.00)	
					8	Jul 15, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$12,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0460 -	Total						\$0.00	
	0470	MGS END ANCHOR	Material		2	Apr 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$800.00)	
					3	May 3, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,600.00)	
					4	May 17, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$1,600.00)	
					5	Jun 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,600.00)	
					6	Jun 16, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$6,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0470	MGS END ANCHOR	Material		7	Jul 1, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$6,400.00)	
					8	Jul 15, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0470 -	Total						\$0.00	
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	Apr 16, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(IVIAGIT)			2	Apr 16, 2021	SYSTEM	(\$2,350.00)	
					3	May 3, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$2,350.00)	
					4	May 17, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$2,350.00)	
					5	Jun 2, 2021	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$11,750.00)	
					6	Jun 16, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$14,100.00)	
					7	Jul 1, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$14,100.00)	
					8	Jul 15, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$14,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
J4S3252	- Total							(\$20,870.71)	
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$33,731.70)	
					3	May 3, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$33,731.70)	
					4	May 17, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0540	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE			4	May 17, 2021	SYSTEM	(\$33,731.70)	
					5	Jun 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$33,731.70)	
					6	Jun 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$33,731.70)	
					7	Jul 1, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$33,731.70)	
					8	Jul 15, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$33,731.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$238.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$238.62	
			Price FUEL	- Total				\$238.62	
	0540 -							\$238.62	
	0550	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$2,111.34	
					3	May 3, 2021	woodwj1	\$618.24	AC adjustment for Estimate 0003 April 16 period
			OIL II	ACAD - Tota				\$2,729.58	
				Adjustment -			0) (0==1.4	\$2,729.58	
			Overrun	Overrun		May 3, 2021	SYSTEM	(\$1,276.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$1,276.23)	
			Overrun - T	otal	-			(\$1,276.23)	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$2,085.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$627.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			p: eve	- Total				\$2,713.04	
	0.000		Price FUEL	- I otal				\$2,713.04	
	0550 -		a					\$4,166.39	A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	0560	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Apr 16, 2021	woodwj1	\$5,907.29	\$1858.91, \$2160.52, \$1887.86
		PG64-22 (BAS	OII -	ACAD - Tota				\$5,907.29	
				Adjustment -			0)/0===	\$5,907.29	
			Overrun	Overrun		Apr 16, 2021	SYSTEM	(\$3,113.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$3,113.59)	
			Overrun - T	otal			0)/==	(\$3,113.59)	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$6,015.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6,015.92	
			Price FUEL	- Total				\$6,015.92	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0560 -	Total						\$8,809.62	
	0570	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$1,694.44	
		MIXTURE PG 70-22 (SP125C MIX)			3	May 3, 2021	woodwj1	\$1,938.70	AC adjustment for Estimate 0002 April 02 period
					3	May 3, 2021	woodwj1	\$4,084.83	AC adjustment for Estimate 0003 April 16 period
				ACAD - Tota	al			\$7,717.97	
			Other Item /	Adjustment -	Total			\$7,717.97	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$1,624.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$5,774.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,399.33	
			Price FUEL	- Total				\$7,399.33	
	0570 -	Total						\$15,117.30	
	0580	MISC.	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$604.12	HMA Optional Pavement
				ACAD - Tota	al			\$604.12	
				FUEL	2	Apr 16, 2021	woodwj1	\$1,388.80	HMA Optional Pavement
				FUEL - Tota				\$1,388.80	
			Other Item /	Adjustment -	Total			\$1,992.92	
	0580 -	Total						\$1,992.92	
	0590	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	\$242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	(\$242.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590 -	Total						\$0.00	
	0670	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$20.34	AC adjustment for March 21 period
		CL B PARTIAL		ACAD - Tota	al			\$20.34	
			Other Item /	Adjustment -	Total			\$20.34	
	0670 -	Total						\$20.34	
	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 2, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,610.00)	
					6	Jun 16, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$1,610.00)	
					7	Jul 1, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,610.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$938.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 115.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0800	PREF THERMO	Overrun	Overrun					Overrun Quantity Balance 67.00.
		PVMT MARK, 24 IN WHIT			5	Jun 2, 2021	SYSTEM	(\$938.00)	
					6	Jun 16, 2021	SYSTEM	(\$938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.
					7	Jul 1, 2021	SYSTEM	(\$938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.
					8	Jul 15, 2021	SYSTEM	(\$938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 15, 2021	woodwj1	\$938.00	Removing manual overrun adjustment
				Overrun - T	otal			(\$938.00)	
			Overrun - T	otal				(\$938.00)	
	0800 -	Total						(\$938.00)	
	0810	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Jun 2, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$6,678.00)	
					6	Jun 16, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$6,678.00)	
					7	Jul 1, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$6,678.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -							\$0.00	
	0820	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 2, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$2,025.00)	
					6	Jun 16, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$2,025.00)	
					7	Jul 1, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0820 -	Total						\$0.00	
	0830	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		5	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		ANNOW			5	Jun 2, 2021	SYSTEM	(\$400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0830	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		6	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		ARROW			6	Jun 16, 2021	SYSTEM	(\$400.00)	
					7	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0830 -	Total						\$0.00	
	0840	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	\$84.33	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
		MARKING		REFL - Tota				\$84.33	
			Other Item	Adjustment -	Total			\$84.33	
	0840 -							\$84.33	
	0850	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Jul 15, 2021	woodwj1	\$58.54	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
		MARKING	Other	REFL - Tota				\$58.54	
	0050		Other Item	Adjustment -	lotal			\$58.54	
	0850 -				-		OVOTEN	\$58.54	
	0880	SEEDING - COOL SEASON MIXTURES	Material		5	Jun 2, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$24,640.00)	
					6	Jun 16, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$24,640.00)	
					7	Jul 1, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$24,640.00)	
					8	Jul 15, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$24,640.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$21,560.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					5	Jun 2, 2021	SYSTEM	(\$21,560.00)	
					6	Jun 16, 2021	SYSTEM	(\$21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					7	Jul 1, 2021	SYSTEM	(\$21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1,	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0880	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun		2021			Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					8	Jul 15, 2021	woodwj1	\$21,560.00	Removing manual overrun adjustment
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	(\$2,633.40)	
					2	Apr 16, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$2,633.40)	
					3	May 3, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$2,633.40)	
					4	May 17, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$2,633.40)	
					5	Jun 2, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$2,633.40)	
					6	Jun 16, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$2,633.40)	
					7	Jul 1, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,633.40)	
					8	Jul 15, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$2,633.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					1	Apr 2, 2021	woodwj1	(\$1,402.20)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					1	Apr 2, 2021	SYSTEM	(\$1,402.20)	
					2	Apr 16, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.



Droinat	Lina	Description	Adjustment	Other	Fot	Crooted	Crosted	Amount	Domorko
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1S3261	0890	ALTERNATE DITCH CHECK	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					4	May 17, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					5	Jun 2, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					6	Jun 16, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					7	Jul 1, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					8	Jul 15, 2021	woodwj1	\$1,402.20	Removing manual overrun adjustment
				Overrun - T	otal			\$0.00	
			Overrun - T					\$0.00	
	0890 -	· Total	Overrun - T					\$0.00 \$0.00	
	0890 - 0930	MGS GUARDRAIL, 8 FT. POSTS, 6	Overrun - T		4	May 17, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MGS GUARDRAIL, 8					SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6			4	2021 May 17,		\$0.00 \$18,156.25	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6			4	2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$18,156.25 (\$18,156.25) \$18,156.25	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6			4 5	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$0.00 \$18,156.25 (\$18,156.25) \$18,156.25	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6			4 4 5 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6			4 4 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6			4 4 5 5 6 6 6	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 11,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6			4 4 5 5 6 6 7	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6			4 4 5 5 6 6 7	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		MGS GUARDRAIL, 8 FT. POSTS, 6			4 4 5 5 6 6 7 7 8	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6		otal - Total	4 4 5 5 6 6 7 7 8	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) (\$18,156.25)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material	otal - Total	4 4 5 5 6 6 7 7 8	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0940	FT. POSTS, 3	Material						Estimate Exception 8 on the current Payment Estimate.
		FT 1.5			4	May 17, 2021	SYSTEM	(\$3,726.00)	
					5	Jun 2, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$3,726.00)	
					6	Jun 16, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$3,726.00)	
					7	Jul 1, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$3,726.00)	
					8	Jul 15, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$3,726.00)	
				- Total				\$0.00	
			Material - To	Гotal				\$0.00	
	0940 -	Total						\$0.00	
	0960	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	May 17, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$21,150.00)	
					5	Jun 2, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$21,150.00)	
					6	Jun 16, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$21,150.00)	
					7	Jul 1, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$21,150.00)	
					8	Jul 15, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$21,150.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0960	Total						\$0.00	
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		4	May 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$600.00)	
					5	Jun 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LIIIC	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	Kolliako
J4S3261	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		6	Jun 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$600.00)	
					7	Jul 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$600.00)	
					8	Jul 15, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0970 -	· Total						\$0.00	
	0980	2 IN. PSST POST - 12 GA.	Material		4	May 17, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$330.00)	
					5	Jun 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$330.00)	
					6	Jun 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$330.00)	
					7	Jul 1, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$330.00)	
					8	Jul 15, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$330.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0980 -	· Total						\$0.00	
	0990	SH-FLAT SHEET	Material		4	May 17, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$240.00)	
					5	Jun 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$240.00)	
					6	Jun 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$240.00)	
					7	Jul 1, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.

Jul 19, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0990	SH-FLAT SHEET	Material		7	Jul 1, 2021	SYSTEM	(\$240.00)	
					8	Jul 15, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0990 - Total								
J4S3261 - Total									
Overall - Total									